

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 31 December 2017

Date	Payee	Description	£
Oct - Dec	VWHDC	Rates for Market	1,041.00
Oct - Dec	VWHDC	Rates for car park	948.00
20/11/2017	JM Horton	Volunteers' Reception refreshments - balance	505.00
09/10/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area/allotments	1,225.00
09/10/2017	V&D Museum	3rd quarter grant - visitor information point	1,587.50
09/10/2017	Letcombe Brook Project	2nd half grant	3,500.00
09/10/2017	V&D Museum	3rd quarter grant - museum	4,750.00
09/10/2017	Independent Advice Centre	2nd half grant	5,000.00
21/10/2017	Staff - various	October payroll	5,855.20
23/10/2017	Wantage Silver Band	Donation	664.60
30/10/2017	MP Marren	Maintenance of bench seats	665.00
01/11/2017	S Trinder	2nd Half Town Mayor's allowance	1,350.00
20/11/2017	Betjeman Park Trust	Donation	2,900.00
20/11/2017	Be Free Young Carers	Donation	5,000.00
20/11/2017	Vale Academy Trust	Grant re Sweatbox	10,500.00
21/11/2017	Staff - various	November payroll	6,720.93
29/11/2017	Greenfield Partnership	Christmas trees	1,340.00
29/11/2017	Grove PCC	2nd half grant re children's centre	5,000.00
04/12/2017	SB General Builders	Maintenance of Market Place items	3,875.00
06/12/2017	OCC	VAS post Chain Hill	598.59
06/12/2017	White Horse Horticulture	Clearing etc at cemetery/play area	2,245.00
06/12/2017	CDC Electrical	Installing Christmas lighting	6,445.00
14/12/2017	Reveal Media	Bodycams	938.00
14/12/2017	HMRC	PAYE for 3rd quarter	3,262.47
21/12/2017	Staff - various	December payroll	6,530.91
