

## Wantage Town Council

### Expenditure exceeding £500 in the quarter ended 30 September 2018

| <b>Date</b> | <b>Payee</b>             | <b>Description</b>   | <b>£</b> |
|-------------|--------------------------|--|----------|
| Jul - Sep   | VWHDC                    | Rates for Market   | 714.00   |
| Jul - Sep   | NEST                     | Pension contribution payments  | 518.95   |
| Jul - Sep   | VWHDC                    | Rates for car park   | 1,155.00 |
| 02/07/2018  | Charlton Env Services    | Weedkilling  | 755.00   |
| 05/07/2018  | White Horse Horticulture | Grass cutting etc at cemetery/play area/allotments June                                      | 1,490.00 |
| 10/07/2018  | Charlton Park Studios    | PA for AFD   | 1,200.00 |
| 10/07/2018  | Startech                 | Stage for AFD  | 1,875.30 |
| 16/07/2018  | Drayton Construction     | Instal/remove Xmas poles   | 510.00   |
| 16/07/2018  | R & R Frontline          | Security for AFD   | 900.00   |
| 16/07/2018  | C Gradwell               | Bands for Armed Forces Day (AFD)   | 1,500.00 |
| 18/07/2018  | Royal British Legion     | Silent Soldiers  | 1,750.00 |
| 21/07/2018  | Staff - various          | July payroll   | 8,000.53 |
| 23/07/2018  | V&D Museum               | 2nd qtr grant re tourist info point  | 1,587.50 |
| 23/07/2018  | Westcotec                | VAS for Ickleton Road  | 2,450.00 |
| 23/07/2018  | V&D Museum               | 2nd qtr grant re museum  | 4,750.00 |
| 30/07/2018  | Barclaycard              | Printer cartridges, Land Registry searches, stamps, market trolley, no waiting cones and TEN | 518.16   |
| 08/08/2018  | White Horse Horticulture | Grass cutting etc at cemetery/play area/allotments July                                      | 1,135.00 |
| 21/08/2018  | Staff - various          | August payroll   | 7,029.49 |
| 31/08/2018  | White Horse Horticulture | Grass cutting etc at cemetery/play area/allotments August                                    | 820.00   |
| 31/08/2018  | W Breakspear             | Cemetery skips   | 950.00   |
| 17/09/2018  | HMRC                     | PAYE 2nd quarter   | 3,766.00 |
| 21/09/2018  | Staff - various          | September payroll  | 6,889.67 |
| 24/09/2018  | White Horse Horticulture | Grass cutting etc at cemetery/play area and allotments September                             | 775.00   |

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