

## Wantage Town Council

### Expenditure exceeding £500 in the quarter ended 31 March 2019

Date	Payee	Description	£
Jan - Mar	NEST	Pension contribution payments	648.22
02/01/2019	Barclaycard	Seesen visit expenses £1614.96, Postage £116.00, Christmas lights £693.22 Shredder £29.16 Mobile phone costs £9.17	2,462.51
14/01/2019	White Horse Horticulture	Cemetery maintenance £780 Instal and remove Christmas trees £240, Sheet over allotment £200	1,220.00
14/01/2019	SB General Builders	Footpath Nadertown allotments	3,050.00
23/01/2019	J Winch	Reimburse re market trolley	1,120.00
23/01/2019	V&D Museum	4th qtr grant re tourist information	1,587.50
23/01/2019	Drayton Construction	Canopy pole instal/remove	510.00
23/01/2019	CDC Electrical	Removal of Christmas lighting	1,535.00
23/01/2019	V&D Museum	4th qtr grant	4,750.00
11/02/2019	OCC	Provision of grit bins	1,000.00
21/02/2019	Staff - various	February payroll	7,584.74
25/02/2019	Grove PCC	Grant re GROW	10,000.00
05/03/2019	Jigsaw Stage Productions	Donation	1,000.00
05/03/2019	Be Free Young Carers	Donation	1,250.00
05/03/2019	Sweatbox	Donation re YTC	1,500.00
14/03/2019	Wantage Counselling	Replacement grant cheque	1,500.00
21/03/2019	Staff - various	March payroll	7,567.13
24/03/2019	HMRC	4th quarter PAYE	4,092.69
24/03/2019	Independent Advice Centre	Grant re Community bus	6,000.00
28/03/2019	White Horse Horticulture	Grass cutting etc at cemetery/play area - Feb/Mar	665.00

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