

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 September 2019

Date	Payee	Description	£
Jul - Sep	VWHDC	Rates for Market	729.00
Jul - Sep	NEST	Pension contribution payments	1,019.02
Jul - Sep	VWHDC	Rates for car park	1,194.00
10/06/2019	White Horse Horticulture	Grass cutting etc at cemetery/play area - April/May	2,295.00
13/06/2019	Windowflowers	Floral displays	3,128.00
21/06/2019	Staff - various	June payroll	7,923.87
25/06/2019	HMRC	Ist quarter PAYE	4,129.25
09/07/2019	Charlton Env Services	Town weedkilling	755.00
21/07/2019	Staff - various	July payroll	7,840.26
29/07/2019	White Horse Horticulture	Grass cutting etc at cemetery/play area - June	1,185.00
07/08/2019	W&G Cricket Club	Donation	1,000.00
09/08/2019	Be Free Young Carers	Grant 4th instalment	1,250.00
09/08/2019	V&D Museum	2nd qtr grant re tourist information	1,587.50
09/08/2019	White Horse Horticulture	Grass cutting etc at cemetery/play area - July	1,910.00
09/08/2019	V&D Museum	2nd qtr grant	4,750.00
18/08/2019	Glasdon	Bollards	550.93
21/08/2019	Staff - various	August payroll	7,607.70
06/09/2019	Charlton Envmt	Weedkilling treatment	755.00
06/09/2019	Oxfordshire CC	Belmont street light	3,000.00
09/09/2019	White Horse Horticulture	Grass cutting etc at cemetery/play area - August	1,560.00
21/09/2019	Staff - various	September payroll	7,677.83
23/09/2019	HMRC	PAYE 2nd quarter	4,055.12
