

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 September 2022

Date	Payee	Description	£
Jul - Sep	VWHDC	Rates for Market	741.00
Jul - Sep	NEST	Pension contribution payments	1,166.10
Jul - Sep	VWHDC	Rates for car park	1,212.00
Jul - Sep	Abbey Properties	Rent for market storage garage (3 x £250)	750.00
Jul - Sep	Aasvogel	Skip hire at cemetery x 5	1,200.00
21/07/2022	Staff - various	Payroll July 2022	8,077.93
22/07/2022	Charlton Environmental	Weedkilling whole town	925.00
29/09/2022	Oxfordshire CC	Rent for Larkhill allotments	530.00
29/07/2022	HMRC	PAYE for July	1,906.39
31/07/2022	White Horse Horticulture	Cemetery/play area mtce, market duties and Alfred's Well mtce	1,240.00
21/08/2022	Staff - various	Payroll August 2022	8,016.93
21/08/2022	HMRC	PAYE for August	1,891.39
25/08/2022	VWHDC	Street name signs replacement batch 2	2,754.74
25/08/2022	VWHDC	Street name signs replacement batch 3	2,785.09
31/08/2022	White Horse Horticulture	Cemetery/play area mtce, market duties and Alfred's Well mtce	2,100.00
31/08/2022	Cemetery Devt. Services	Proposals for cemetery extension	2,900.00
01/09/2022	Broxap	Bins for the cemetery	2,215.80
08/09/2022	Solopress	Newsletter printing	918.70
15/09/2022	Royal Mail	Distribution of September newsletter	1,080.04
21/09/2022	Staff - various	Payroll September 2022	8,087.56
21/09/2022	HMRC	PAYE for September	1,910.51
29/09/2022	Cemetery Devt. Services	Cemetery design services	4,600.00
30/09/2022	White Horse Horticulture	Market duties, road closure, tree surgery, painting bus shelter, litter removal cemetery	1,910.00
30/09/2022	Drayton Construction	Market Square resurfacing	12,998.48
