

## Wantage Town Council

### Expenditure exceeding £500 in the quarter ended 31 December 2022

Date	Payee	Description	£
Oct - Dec	VWHDC	Rates for Market	741.00
Oct - Dec	NEST	Pension contribution payments	1,521.94
Oct - Dec	VWHDC	Rates for car park	1,212.00
Oct - Dec	Abbey Properties	Rent for market storage garage (3 x £250)	750.00
Oct - Dec	Aasvogel	Skip hire at cemetery x 5	1,200.00
Oct - Dec	Cemetery Devt. Services	Cemetery design services	2,550.00
Oct - Dec	Glanville	Consultant re Market Place pedestrianisation	4,150.00
14/10/2022	Charlton Environmental	Weedkilling whole town	925.00
14/10/2022	Insight	Microsoft 365 subscription	1,982.42
17/10/2022	Earth Anchors	Picnic tables for Manor Road Park	2,444.00
21/10/2022	Staff - various	Payroll October 2022	7,968.23
21/10/2022	HMRC	PAYE for October	1,908.59
24/10/2022	Vale Community Impact	2nd half grant	5,500.00
24/10/2022	Letcombe Brook Project	2nd half grant	5,250.00
24/10/2022	Vale and Downland Museum	3rd quarter grant	6,337.50
24/10/2022	October Club	2nd half grant	2,750.00
27/10/2022	Festive Lighting	Christmas tree lights	1,632.00
27/10/2022	GROW	2nd half grant	5,750.00
27/10/2022	Be Free Young Carers	Annual grant	5,000.00
31/10/2022	White Horse Horticulture	Cemetery, market and sundry duties	680.00
01/11/2022	Windowflowers	Winter floral baskets	2,352.00
02/11/2022	Down to Earth CIC	Donation	954.88
02/11/2022	Home Start Southern	Donation	2,000.00
08/11/2022	B&M Engineering	Extending of Christmas canopy poles	1,300.00
04/11/2022	Royal Mail	Newsletter distribution	904.66
11/11/2022	Solopress	Newsletter printing	1,040.61
18/11/2022	Deepdale	Trees for Market Place	1,545.00
20/11/2022	Green Field Partnership	Christmas trees	787.00
21/11/2022	Staff - various	Payroll November 2022	8,041.65
21/11/2022	HMRC	PAYE for November	1,848.19
21/11/2022	Benson Sawmills	Christmas trees delivery	583.33
26/11/2022	Lee Thomas	Wessex Mill project	1,000.00
28/11/2022	CDC Electrical	Installation of Christmas lighting	8,625.00
28/11/2022	M Belcher	Entertainment at Christmas market	600.00
29/11/2022	T Csaky	Wessex Mill project	1,200.00
30/11/2022	White Horse Horticulture	Cemetery, market and sundry duties	1,230.00
21/12/2022	Staff - various	Payroll December 2022	11,754.11
21/12/2022	HMRC	PAYE for December	4,182.28
31/12/2022	White Horse Horticulture	Cemetery mtce and market duties	1,230.00

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