

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 June 2023

Date	Payee	Description	£
Apr - Jun	NEST	Pension contribution payments	1,498.24
Apr - Jun	VWHDC	Rates for market, car park and cemetery	1,525.62
Apr - Jun	Abbey Properties	Rent for market storage garage (3 x £250)	750.00
Apr - Jun	Aasvogel	Skip hire at cemetery x 4	960.00
29/03/2023	Printerland	Printer and cartridges	922.06
29/03/2023	CCL	Projector	608.68
04/04/2023	Mobiloo	Toilet facility for Coronation event	591.80
17/04/2023	JS Stage & Events	Screen/stage/pa for Coronation event	5,199.30
18/04/2023	Cotswold Group	Removal of Leylandii at cemetery	11,175.00
19/04/2023	Zurich Municipal	Insurance cover 2023/24	4,048.13
21/04/2023	Staff - various	Payroll April 2023	9,231.88
21/04/2023	HMRC	PAYE for April 2023	2,333.38
24/04/2023	Charlton Env. Services	Town weekkilling treatment	975.00
28/04/2023	Flagmakers	Replacement of flag poles	2,573.10
30/04/2023	White Horse Horticulture	Cemetery and market duties, flags/bunting	1,800.00
01/05/2023	OALC	Annual subscription	2,245.70
06/05/2023	Wantage Town FC	Grant re marshals at Coronation event	1,000.00
06/05/2023	We Drive Smart	Fair rides at Coronation event	1,500.00
19/05/2023	Staff - various	Payroll May 2023	9,042.88
19/05/2023	HMRC	PAYE for May 2023	2,312.38
23/05/2023	Letcombe Brook Project	1st half grant	5,500.00
23/05/2023	Vale Community Impact	1st half grant	6,000.00
31/05/2023	White Horse Horticulture	Cemetery and market duties,Coronation event support	2,305.00
31/05/2023	Windowflowers	Floral displays	3,820.00
06/06/2023	St John Ambulance	1st aid support at Coronation event	699.60
14/06/2023	October Club	1st half grant	3,000.00
14/06/2023	Sustainable Wantage	1st half grant	5,000.00
14/06/2023	Vale & Downland Museum	1st quartergrant	10,390.00
14/06/2023	Wantage Silver Band	1st half grant	5,000.00
21/06/2023	Staff - various	Payroll June 2023	9,008.79
21/06/2023	HMRC	PAYE for June 2023	2,316.04
28/06/2023	GROW children services	1st half grant	12,000.00
30/06/2023	White Horse Horticulture	Cemetery mtce, market duties etc.	2,410.00
