Wantage Town Council

Expenditure exceeding £500 in the quarter ended 31 March 2023

Date	Payee	Description	£
Jan - Mar	NEST	Pension contribution payments	1,498.17
Jan - Mar	VWHDC	Rates for market, car park and cemetery	1,648.99
Jan - Mar	Abbey Properties	Rent for market storage garage (3 x £250)	750.00
Jan - Mar	Aasvogel	Skip hire at cemetery x 3	720.00
03/01/2023	Vale and Downland Museum	4th quarter grant	6,337.50
12/01/2023	Earth Anchors	Planters for Market Place	1,590.00
13/01/2023	L Thomas	Video production Wessex Mill project	1,000.00
21/01/2023	Staff - various	Payroll January 2023	9,144.18
21/01/2023	HMRC	PAYE for January	2,529.58
24/01/2023	JS Stage & Events	Deposit for screen etc for Coronation event	1,169.70
30/01/2023	CDC Electrical	Removal of Christmas lighting	3,200.00
31/01/2023	White Horse Horticulture	Cemetery and market duties, tree planting	1,755.00
31/01/2023	Kingdom Signs	Refurbish town entry signs	1,770.99
07/02/2023	Creative Catering	Refreshments at Volunteers Reception	760.00
14/02/2023	Solopress	Newsletter printing	1,048.59
20/02/2023	Royal Mail	Newsletter distribution	959.04
21/02/2023	Staff - various	Payroll February 2023	9,126.98
21/02/2023	HMRC	PAYE for February	2,525.78
28/02/2023	White Horse Horticulture	Cemetery and market duties, tree surgery at Grove Road	3,505.00
02/03/2023	Hazell & Jefferies	Resurface Willow Lane	7,850.00
15/03/2023	Trophies Plus Medals	Pins for Coronation	802.08
21/03/2023	Staff - various	Payroll March 2023	8,923.38
21/03/2023	HMRC	PAYE for March 2023	2,400.38
29/03/2023	Glanville	Consultant re Market Place pedestrianisation	2,450.00
29/03/2023	Royal Mail	Coronation event leaflet distribution	964.74
29/03/2023	Wantage Silver Band	Grant	10,300.00
29/03/2023	Sweatbox	Grant	28,000.00
29/03/2023	Sustainable Wantage	Grant	10,000.00
31/03/2023	White Horse Horticulture	Cemetery mtce, market duties, filling planters	2,065.00
31/03/2023	Wantage Summer Festival	Donation	1,500.00
31/03/2023	Amegos Theatre	Donation	1,000.00
31/03/2023	Orchard Counselling	Grant	3,600.00