

Date Paid	Payee Name	Transaction Detail	Amount
03/07/2025	White Horse Horticulture	June Grounds Maintenance	4055.00
24/07/2025		July payroll	21193.82
24/07/2025	Vale & Downland museum	Q2 grant	6000.00
24/07/2025	Flying Colours	Chef Stilt Walker	588.00
24/07/2025	Oxford Security Services	Food Festival Security	864.00
24/07/2025	Encore Musicians	Mariachi Band Food Festival	595.00
24/07/2025	Seacourt Ltd	We Are your Wantage leaflets	907.40
14/08/2025	Vale of White Horse District C	Q1 CCTV	2613.55
14/08/2025	White Horse Horticulture	Grounds Maintenance	2595.00
28/08/2025		August payroll	23692.08
28/08/2025	McCarthy Marland (Recycling) L	Cemetery skip	656.30
28/08/2025	Moore	External audit	1638.00
12/09/2025	Jigsaw Stage Productions	Grant	1500.00
12/09/2025	Wantage Town FC	Grant	2000.00
12/09/2025	GrOW	2nd half grant	6300.00
12/09/2025	Letcombe Brook Project	2nd half grant	5800.00
12/09/2025	VD Museum	Q3 grant	6000.00
12/09/2025	October club	2nd half grant	3150.00
12/09/2025	Sustainable Wantage	2nd half grant	5250.00
12/09/2025	Sweatbox	2nd half grant	7875.00
12/09/2025	TIC	2nd half grant	3825.00
12/09/2025	VCI	2nd half grant	6300.00
12/09/2025	White Horse Horticulture	August Grounds Maintenance	1445.00
12/09/2025	Solopress	Alfred Fest flyers	1876.01
12/09/2025	Castle Water	Cemetery water	584.08
12/09/2025	The CDS Group	Cemetery Expansion	1350.00