

Wadebridge Town Council

Publication of items of expenditure over £500.

The Government has requested that all public bodies publish details of every payment Made by them of over £500 on their websites. Guidance was directed at principal Authorities, such as Cornwall Council. Further advice is awaited regarding compliance requirements for town and parish councils, however in the meantime Wadebridge Town Council has decided to publish this information for the benefit of its residents.

Beneficiary	Dept	<u>Description</u>	<u>Amount</u>
Cornwall Council	TH	Town Hall Rates	£1,109.00
Cornwall Council	CP&T	Car Park Rates	£2,651.00
Payflow	All	Staff Salaries	£18,555.46
SW Water	TH	Public Conveniences Water	£1,136.38
Barclaycard	TH	Xmas Decorations	£853.95
HMRC	ADM	PAYE	£5,534.50
Cornwall Council	ADM	Pensions	£3,411.55
Llawnroc	TH	Ceiling Repair	£1,872.96
ADT	TH	Fire Alarm & Maintenance	£7,125.01
Cormac	TH	Public Conveniences	£2,326.08
		Cleaning	
Davey Electrical	ADM	Xmas Lights	£3,128.41
G4S	CP&T	Cash Collections	£500.55
Gregsons	TH	Replace Sinks & Pipes	£1,188.00
Mason Kings	P&C	Machine Services	£770.49
Menhenitt Prior	TH	Water Heater	£1,292.20
Microtest	ADM	Software Upgrade	£898.85
Viridor	P&C	Waste Collections	£557.07
WPS	ADM	H&S Consultancy	£516.39
	Cornwall Council Cornwall Council Payflow SW Water Barclaycard HMRC Cornwall Council Llawnroc ADT Cormac Davey Electrical G4S Gregsons Mason Kings Menhenitt Prior Microtest Viridor	Cornwall Council Cornwall Council Cornwall Council Payflow All SW Water TH Barclaycard TH HMRC ADM Cornwall Council Llawnroc TH ADT TH Cormac TH Davey Electrical G4S CP&T Gregsons TH Mason Kings P&C Menhenitt Prior TH Microtest ADM Viridor TH CORMT	Cornwall Council TH Town Hall Rates Cornwall Council CP&T Car Park Rates Payflow All Staff Salaries SW Water TH Public Conveniences Water Barclaycard TH Xmas Decorations HMRC ADM PAYE Cornwall Council ADM Pensions Llawnroc TH Ceiling Repair ADT TH Fire Alarm & Maintenance Cormac TH Public Conveniences Cleaning Davey Electrical ADM Xmas Lights G4S CP&T Cash Collections Gregsons TH Replace Sinks & Pipes Mason Kings P&C Machine Services Menhenitt Prior TH Water Heater Microtest ADM Software Upgrade Viridor P&C Waste Collections

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