



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.

<u>Date</u>	<u>Beneficiary</u>	<u>Dept</u>	<u>Description</u>	<u>Amount</u>
<i>December2014</i>	<i>Cornwall Council</i>	<i>TH</i>	<i>Town Hall Rates</i>	<i>£1,109.00</i>
<i>December2014</i>	<i>Cornwall Council</i>	<i>CP&T</i>	<i>Car Park Rates</i>	<i>£2,651.00</i>
<i>December2014</i>	<i>Payflow</i>	<i>All</i>	<i>Staff Salaries</i>	<i>£18,555.46</i>
<i>December2014</i>	<i>SW Water</i>	<i>TH</i>	<i>Public Conveniences Water</i>	<i>£1,136.38</i>
<i>December2014</i>	<i>Barclaycard</i>	<i>TH</i>	<i>Xmas Decorations</i>	<i>£853.95</i>
<i>December2014</i>	<i>HMRC</i>	<i>ADM</i>	<i>PAYE</i>	<i>£5,534.50</i>
<i>December2014</i>	<i>Cornwall Council</i>	<i>ADM</i>	<i>Pensions</i>	<i>£3,411.55</i>
<i>December2014</i>	<i>Llawnroc</i>	<i>TH</i>	<i>Ceiling Repair</i>	<i>£1,872.96</i>
<i>December2014</i>	<i>ADT</i>	<i>TH</i>	<i>Fire Alarm & Maintenance</i>	<i>£7,125.01</i>
<i>December2014</i>	<i>Cormac</i>	<i>TH</i>	<i>Public Conveniences Cleaning</i>	<i>£2,326.08</i>
<i>December2014</i>	<i>Davey Electrical</i>	<i>ADM</i>	<i>Xmas Lights</i>	<i>£3,128.41</i>
<i>December2014</i>	<i>G4S</i>	<i>CP&T</i>	<i>Cash Collections</i>	<i>£500.55</i>
<i>December2014</i>	<i>Gregsons</i>	<i>TH</i>	<i>Replace Sinks & Pipes</i>	<i>£1,188.00</i>
<i>December2014</i>	<i>Mason Kings</i>	<i>P&C</i>	<i>Machine Services</i>	<i>£770.49</i>
<i>December2014</i>	<i>Menhenitt Prior</i>	<i>TH</i>	<i>Water Heater</i>	<i>£1,292.20</i>
<i>December2014</i>	<i>Microtest</i>	<i>ADM</i>	<i>Software Upgrade</i>	<i>£898.85</i>
<i>December2014</i>	<i>Viridor</i>	<i>P&C</i>	<i>Waste Collections</i>	<i>£557.07</i>
<i>December2014</i>	<i>WPS</i>	<i>ADM</i>	<i>H&S Consultancy</i>	<i>£516.39</i>

