



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>
January2015	Cornwall Council	TH	Town Hall Rates	£1,109.00
January2015	Cornwall Council	CP&T	Car Park Rates	£2,651.00
January2015	Payflow	All	Staff Salaries	£16,310.49
January2015	Cornwall Council	CP&T	CP Reimbursement	£1,422.61
January2015	Co-op	CP&T	CP Reimbursement	£9,486.61
January2015	HMRC	ADM	PAYE	£4,098.74
January2015	Cornwall Council	ADM	Pensions	£2,839.34
January2015	Brannan & Son	P&C	Interim Payment No 8	£20,989.96
January2015	Abbotts	TH	Flash & Hand Towels	£501.94
January2015	ABC	CP&T	Barrier Maintenance	£1,141.20
January2015	Bemrose Booth	CP&T	CP Tickets	£519.36
January2015	Rowett	P&C	Architectural Services	£1,179.90
January2015	Sage	ADM	Sagecover	£2,136.00
January2015	Viridor	P&C/CP&T	Waste Collections	£562.59

