



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>Dec2016</i>	<i>Cornwall Council</i>	<i>TH</i>	<i>Rates</i>	<i>£1,143.00</i>
<i>Dec2016</i>	<i>Cornwall Council</i>	<i>CP&T</i>	<i>Rates</i>	<i>£2,734.00</i>
<i>Dec2016</i>	<i>Payflow</i>		<i>Salaries</i>	<i>£18,203.33</i>
<i>Dec2016</i>	<i>British Gas</i>	<i>TH</i>	<i>Electric</i>	<i>£947.04</i>
<i>Dec2016</i>	<i>British Gas</i>	<i>TH</i>	<i>Platt Public Convenience Electric</i>	<i>£2,322.40</i>
<i>Dec2016</i>	<i>Inland Revenue</i>	<i>ADM</i>	<i>PAYE</i>	<i>£5,211.83</i>
<i>Dec2016</i>	<i>Cornwall Council</i>	<i>ADM</i>	<i>Pensions</i>	<i>£4,806.98</i>
<i>Dec2016</i>	<i>Viridor</i>	<i>TH/CP&T</i>	<i>Trade Waste</i>	<i>£740.38</i>
<i>Dec2016</i>	<i>Cornwall Council</i>	<i>ADM</i>	<i>Pensions</i>	<i>£4,140.19</i>
<i>Dec2016</i>	<i>HMRC</i>	<i>ADM</i>	<i>PAYE</i>	<i>£3,939.83</i>
<i>Dec2016</i>	<i>Absolute Joinery</i>	<i>TH</i>	<i>Conference Room Doors</i>	<i>£1,815.35</i>
<i>Dec2016</i>	<i>ADT</i>	<i>TH/P&C</i>	<i>Smoke Alarm/Redcare</i>	<i>£713.96</i>
<i>Dec2016</i>	<i>G4S</i>	<i>CP&T</i>	<i>Cash Collection</i>	<i>£511.59</i>
<i>Dec2016</i>	<i>Roberts</i>	<i>CP&T</i>	<i>Resurface Entrance RD - Jubilee Car Park</i>	<i>£23,443.32</i>
<i>Dec2016</i>	<i>Sage</i>	<i>ADM</i>	<i>Sagecover</i>	<i>£1,633.20</i>

