



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.

Date	Beneficiary	Dept	Description	Amount
November2016	Cornwall Council	TH	Rates	£1,134.00
November2016	Cornwall Council	CP&T	Rates	£2,712.00
November2016	British Gas	TH	Electric	£827.11
November2016	HMRC		VAT 1Jul-30Sep	£8,127.70
November2016	Payflow		Salaries	£16,628.49
November2016	Cornwall Council		Pensions	£3,700.47
November2016	HMRC		PAYE	£4,164.00
November2016	Co-Operative Society	CP&T	CP Reimbursement	£18,114.48
November2016	Cornwall Council	CP&T	CP Reimbursement	£1,576.96
November2016	Cormac	TH	Public Conveniences Cleaning	£1,678.07
November2016	G4S	CP&T	Cash Collection	£514.92
November2016	Local World	Comms	Staff Vacancy Advert	£1,014.00
November2016	Metric	CP&T	Maintenance & Call Out	£582.76
November2016	Microtest	TH	WiFi Routers	£2,317.80
November2016	Prolift	Comms	Boom Hire Lift(Xmas Lights)	£537.84
November2016	Sage	ADM	Accounts & Payroll Cover	£3,050.40
November2016	Viridor	P&C,CP&T	Waste & Eurobin Exchanges	£948.62

