Wadebridge Town Council

Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
December2017	TH	Cornwall Council	TH Rates	1,270.00	0.00	1,270.00
December2017	CP&T	Cornwall Council	CP Rates	3,143.00	0.00	3,143.00
December2017	ADM	Payflow	Salaries	18,699.01	0.00	18,699.01
December2017		HMRC	PAYE	4,229.98	0.00	4,229.98
December2017		Cornwall Council	Pensions	4,781.43	0.00	4,781.43
December2017	TH	Cormac	Public Convenience Cleaning & Repairs	3,210.45	642.09	3,852.54
December2017	ADM	Microtest	Brother Printers & Repair to Hard Drive	652.77	130.55	783.32
December2017	ADM	Viking	Stationery	506.27	50.25	556.52
December2017	P&C/CP&T	Viridor	Waste Collection	675.54	135.11	810.65