Wadebridge Town Council

Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
January2018	TH	Cornwall Council	TH Rates	1,270.00	0.00	1,270.00
January2018	CP&T	Cornwall Council	CP Rates	3,143.00	0.00	3,143.00
January2018	ADM	Payflow	Salaries	16,060.71	0.00	16,060.71
January2018	CP&T	Co-op	CP Reimbursement	2,099.43	0.00	2,099.43
January2018	TH	Splash of Colour	TH Internal Painting	4,946.48	0.00	4,946.48
January2018	ADM	Cornwall Council	Pensions	4,810.26	0.00	4,810.26
January2018	ADM	HMRC	PAYE	4,289.41	0.00	4,289.41
January2018	TH	Cormac	Public Convenience Cleaning & Repairs	1,588.59	317.72	1,906.31
January2018	TH	Davey Electrical	Xmas Lights Removal	1,641.27	328.25	1,969.52
January2018	CP&T	Metric	Machine Installation	665.00	133.00	798.00
January2018	ADM	Microtest	Hardware Maintenance & Broadband	1,938.83	387.77	2,326.60
January2018	ADM	Sage	Software Support	3,393.00	678.60	4,071.60
January2018	ADM	Stuart Todd	Consultancy Support	900.00	180.00	1,080.00
January2018	P&C/CP&T	Viridor	Waste Collection	842.56	168.51	1,011.07
January2018	ADM	P Weston	Consultancy Support	3,150.00	0.00	3,150.00
January2018	P&C	Wicksteed	Play Equipment	1,999.50	399.90	2,399.40