



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>March2017</i>	<i>SWW</i>	<i>TH</i>	<i>Platt Public Conveniences</i>	<i>£848.61</i>
<i>March2017</i>	<i>Payflow</i>		<i>Salaries</i>	<i>£16,371.57</i>
<i>March2017</i>	<i>British Gas</i>	<i>P&C</i>	<i>GH Electric</i>	<i>£2,092.24</i>
<i>March2017</i>	<i>Cornwall Council</i>		<i>Pensions-March</i>	<i>£4,162.67</i>
<i>March2017</i>	<i>HMRC</i>		<i>PAYE-March</i>	<i>£3,968.99</i>
<i>March2017</i>	<i>Cornwall Council</i>		<i>2017/18 Pension Membership</i>	<i>£5,400.00</i>
<i>March2017</i>	<i>Cornwall Council</i>		<i>Pensions-April</i>	<i>£5,017.99</i>
<i>March2017</i>	<i>HMRC</i>		<i>PAYE-April</i>	<i>£4,280.13</i>
<i>March2017</i>	<i>Arborcare</i>	<i>P&C</i>	<i>Tree Works</i>	<i>£600.00</i>
<i>March2017</i>	<i>Broxap</i>	<i>P&C/CP&T</i>	<i>Recycle Waste Bins</i>	<i>£8,438.40</i>
<i>March2017</i>	<i>Cormac</i>	<i>TH</i>	<i>Public Convenience Cleaning & Repair</i>	<i>£3,818.29</i>
<i>March2017</i>	<i>Davey Electrical</i>	<i>COMMS</i>	<i>Xmas Lights Repairs & Boom Hire</i>	<i>£2,694.77</i>
<i>March2017</i>	<i>Hudson Accounting</i>	<i>ADM</i>	<i>Audit Fee</i>	<i>£750.00</i>
<i>March2017</i>	<i>Menhenitt Prior</i>	<i>TH</i>	<i>PAT Test,Strip Lights</i>	<i>£556.82</i>
<i>March2017</i>	<i>Viridor</i>	<i>P&C/CP&T</i>	<i>Waste Disposal</i>	<i>£865.83</i>
<i>March2017</i>	<i>P Weston</i>	<i>ADM</i>	<i>Consultancy Fee</i>	<i>£900.00</i>

