



# Wadebridge Town Council

## Local Government Transparency Code 2015 Items of Expenditure Exceeding £500

<b>DATE</b>	<b>DEPT</b>	<b>SUPPLIER</b>	<b>DETAILS</b>	<b>NET £</b>	<b>VAT</b>	<b>TOTAL £</b>
June2018	TH	Cornwall Council	Rates	1,308.00	0.00	1,308.00
June2018	CP&T	Cornwall Council	Rates	3,356.00	0.00	3,356.00
June2018		Payflow	Salaries	20,322.96	0.00	20,322.96
June2018	ADM	Vistaprint	Promotional Gifts (RCS)	1,115.31	223.07	1,338.38
June2018	ADM	Company 'B'	Entertainment – 130 Yr Anniversary	840.00	0.00	840.00
June2018		HMRC	PAYE	6,250.55	0.00	6,250.55
June2018		Cornwall Council	Pensions	6,175.23	0.00	6,175.23
June2018	P&C/ADM	Alexandra	PPE Clothing	702.50	140.50	843.00
June2018	P&C/ADM	County Industrial Supplies	PPE Clothing	2,124.07	424.81	2,548.88
June2018	TH	Cormac	Public Convenience Cleaning & Repairs	1,442.17	288.43	1,730.60
June2018	ADM	Duchy Defibrillators	Annual Monitoring Fee	570.00	114.00	684.00
June2018	CP&T	G4S	Cash Collections	746.20	149.24	895.44
June2018	P&C	Kernow Training	Chainsaw Training	550.00	0.00	550.00
June2018	P&C	Mason Kings	X750 John Dere, JD service & Parts	8,137.53	1,627.51	9,765.04
June2018	ADM	Microtest	New Computer Station & Upgrade. Laptop Repair	1,549.47	309.89	1,859.36
June2018	LIB	Surrey Hills Solicitors	Professional Charges	1,679.00	335.80	2,014.80
June2018	TH/P&C	Trenowth Nurseries	Flower Refill- Troughs & Baskets	630.50	0.00	630.50
June2018	P&C/CP&T	Viridor	Waste Exchanges	619.93	123.98	743.91

