



# 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>
October2017	TH	Cornwall Council	TH Rates	1270.00	0.00	1270.00
October2017	CP&T	Cornwall Council	CP Rates	3143.00	0.00	3143.00
October2017	TH	SWW	Egloshayle Public Convenience Water Rates	739.20	53.24	792.44
October2017	ADM	P Davies Consultancy	Asbestos Survey	750.00	0.00	750.00
October2017	ADM	Air Ambulance	S137 Grant	1000.00	0.00	1000.00
October2017	ADM	Cornwall Council	Pensions	5443.59	0.00	5443.59
October2017	ADM	HMRC	PAYE	4898.84	0.00	4898.84
October2017	TH	Cormac	Public Convenience Cleaning & Repairs	1604.53	320.91	1925.44
October2017	CP&T	G4S	Cash Collections	539.64	107.93	647.57
October2017	ADM	Grant Thornton	2016/17 Annual Return Audit Fee	1300.00	260.00	1560.00
October2017	ADM	Hudson Accounting	2017/18 Interim Audit	750.00	0.00	750.00
October2017	All Depts	In Safe Hands Training	Heights & Manual Training	545.00	109.00	654.00
October2017	TH	LLawnroc	Stair Refurbishment	3108.00	621.60	3729.60
October2017	All Depts	Menhennitt Prior	TH Emergency Lights, Repair Eglos CP Machine, Pavilion Flo Lights & Water Heater	851.35	170.27	1021.62
October2017	CP&T	Metric	Replacement Ticket Machine (Library)	3235.00	647.00	3882.00
October2017	ADM	Stephens Scown	Procurement of Skate Park Contractor	1400.00	280.00	1680.0
October2017	P&C	Graham Tiplady	Supply & Erect Fencing	3850.00	770.00	4620.00
October2017	ADM	WPS	Insurance	12192.94	0.00	12192.94

