



# 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.

<b><u>Date</u></b>	<b><u>Beneficiary</u></b>	<b><u>Dept</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
<i>October2014</i>	<i>Cornwall Council</i>	<i>TH</i>	<i>Town Hall Rates</i>	<i>£1,109.00</i>
<i>October2014</i>	<i>Cornwall Council</i>	<i>CP&amp;T</i>	<i>Car Park Rates</i>	<i>£2,651.00</i>
<i>October2014</i>	<i>Payflow</i>	<i>All</i>	<i>Staff Salaries</i>	<i>£16,001.10</i>
<i>October2014</i>	<i>SW Water</i>	<i>TH</i>	<i>Platt Public Conveniences</i>	<i>£838.19</i>
<i>October2014</i>	<i>British Gas</i>	<i>TH</i>	<i>Electric</i>	<i>£1,015.41</i>
<i>October2014</i>	<i>HMRC</i>		<i>PAYE</i>	<i>£4,305.78</i>
<i>October2014</i>	<i>Cornwall Council</i>		<i>Pensions</i>	<i>£3,268.36</i>
<i>October2014</i>	<i>Brannon &amp; Sons</i>	<i>P&amp;C</i>	<i>Interim Payment No7</i>	<i>£21,935.11</i>
<i>October2014</i>	<i>Stenlakes</i>	<i>P&amp;C</i>	<i>Pump Station</i>	<i>£929.00</i>
<i>October2014</i>	<i>Cornwall Council</i>	<i>CP&amp;T</i>	<i>Library CP Reimbursement</i>	<i>£2,084.74</i>
<i>October2014</i>	<i>Coop</i>	<i>CP&amp;T</i>	<i>Coop CP Reimbursement</i>	<i>£17,479.46</i>
<i>October2014</i>	<i>Abbotts</i>	<i>TH</i>	<i>Cleaning Materials</i>	<i>£571.00</i>
<i>October2014</i>	<i>AHS</i>	<i>P&amp;C</i>	<i>Bark</i>	<i>£680.40</i>
<i>October2014</i>	<i>Alexandra</i>	<i>CP&amp;T</i>	<i>Staff Uniform</i>	<i>£672.96</i>
<i>October2014</i>	<i>Cormac</i>	<i>TH</i>	<i>Public Conveniences Cleaning</i>	<i>£1,291.08</i>
<i>October2014</i>	<i>Festive Lights</i>		<i>Xmas Lights</i>	<i>£2,776.80</i>
<i>October2014</i>	<i>G4S</i>	<i>CP&amp;T</i>	<i>Cash Collection</i>	<i>£617.74</i>
<i>October2014</i>	<i>Viridor</i>	<i>P&amp;C</i>	<i>Waste Collection</i>	<i>£1,551.37</i>

