



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>
May2014	Cornwall Council	TH	Town Hall Rates	£1,109.00
May2014	Cornwall Council	CP&T	Car Park Rates	£2,651.00
May2014	Payflow	All	Staff Salaries	£18,429.36
May2014	K Abraham	Admin	Internal Audit Fee	£625.00
May2014	T Rush	Admin	Mayors Allowance	£650.00
May2014	Brannan & Son	P&C	GH - 3rd Stage Payment	£22,339.12
May2014	HMRC	All	Monthly PAYE	£5,887.44
May2014	Cornwall Council	All	Pension Payments	£3,007.72
May2014	Arbor Care	P&C	Tree Safety Works	£1,610.00
May2014	Bemrose Booth	CP&T	CP Machine Tickets	£1,381.68
May2014	Cormac	TH	Public Conveniences Maintenance/Cleaning	£1,282.60
May2014	G4S	CP&T	Cash Collection Service	£500.97
May2014	LLawnroc	TH	TH Gutter Repair	£708.00
May2014	R Rowett	P&C	Architectural Services	£949.20
May2014	Viridor	P&C – CP&T	Waste Management	£1,099.70

