



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>
Nov2016	Cornwall Council	TH	Rates	£1,143.00
Nov2016	Cornwall Council	CP&T	Rates	£2,734.00
Nov2016	Payflow		Salaries	£16,739.00
Nov2016	Catering Hygiene	TH	Dishwasher	£2,150.00
Nov2016	HMRC		PAYE	£4,234.41
Nov2016	Cornwall Council		Pensions	£4,306.86
Nov2016	Davey Electrical	COMMS	Xmas Lights 1 st Instalment	£2,701.26
Nov2016	Bemrose Booth	CP&T	Tickets	£1,381.68
Nov2016	Broxap	P&C	Cemetery Bins	£1,868.28
Nov2016	Camel Glass	ADM	Office Windows	£6,072.00
Nov2016	Celebration Pyrotechnics	COMMS	NYE Fireworks	£3,240.00
Nov2016	Cormac	TH	Public Convenience Cleaning & Repairs	£3,728.85
Nov2016	Davey Electrical	COMMS	Xmas Lights Final Payment	£10,805.03
Nov2016	Kernow Training	P&C	Hedge, Bushcutter & Stimmer Training	£1,645.00
Nov2016	Metric	CP&T	Maintenance Contract & Call Out	£661.08
Nov2016	MST	P&C	Ransome Grass Cutter	£23,820.00
Nov2016	Playsafety	P&C	Playground Inspection	£1,104.00
Nov2016	Viking	ADM	Lateral Files, Stamps, Paper, Envelopes	£547.64

