



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>
<i>April2015</i>	<i>Cornwall Council</i>	<i>TH</i>	<i>Rates</i>	<i>£1,133.00</i>
<i>April2015</i>	<i>Cornwall Council</i>	<i>CP&T</i>	<i>Rates</i>	<i>£2,707.00</i>
<i>April2015</i>	<i>SW Water</i>	<i>TH</i>	<i>Platt Public Conveniences</i>	<i>£844.17</i>
<i>April2015</i>	<i>Payflow</i>		<i>Salaries</i>	<i>£17,073.33</i>
<i>April2015</i>	<i>NFU</i>	<i>P&C</i>	<i>Vehicle Insurance</i>	<i>£1,537.91</i>
<i>April2015</i>	<i>Cornwall Council</i>		<i>Annual Deficit Contribution</i>	<i>£3,900.00</i>
<i>April2015</i>	<i>Project Paul</i>	<i>ADM</i>	<i>S145 Donation</i>	<i>£500.00</i>
<i>April2015</i>	<i>WB Carnival</i>	<i>ADM</i>	<i>S145 Donation</i>	<i>£500.00</i>
<i>April2015</i>	<i>WB Festival of Music</i>	<i>ADM</i>	<i>S145 Donation</i>	<i>£500.00</i>
<i>April2015</i>	<i>Inland Revenue</i>		<i>PAYE</i>	<i>£4,331.65</i>
<i>April2015</i>	<i>Cornwall Council</i>		<i>Pensions</i>	<i>£3,194.63</i>
<i>April2015</i>	<i>Abraham</i>	<i>ADM</i>	<i>Internal Audit</i>	<i>£1,000.00</i>
<i>April2015</i>	<i>CALC</i>	<i>ADM</i>	<i>Annual Membership</i>	<i>£1,514.75</i>
<i>April2015</i>	<i>Ellis Whittam</i>	<i>ADM</i>	<i>HR Renewal & Ins</i>	<i>£2,265.00</i>
<i>April2015</i>	<i>Local World</i>	<i>ADM</i>	<i>Advert</i>	<i>£1,582.80</i>
<i>April2015</i>	<i>Mason Kings</i>	<i>P&C</i>	<i>Air Filters, JD X540-54</i>	<i>£4,056.25</i>
<i>April2015</i>	<i>Menhenitt Prior</i>	<i>TH</i>	<i>Replace Sockets</i>	<i>£532.06</i>
<i>April2015</i>	<i>Mick Stone</i>	<i>P&C</i>	<i>Hedge Stone</i>	<i>£768.00</i>
<i>April2015</i>	<i>Viridor</i>	<i>P&C/CP&T</i>	<i>Bin Exchanges</i>	<i>£1,004.38</i>

