



# 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>August2016</i>	<i>Cornwall Council</i>	<i>TH</i>	<i>Rates</i>	<i>£1,143.00</i>
<i>August2016</i>	<i>Cornwall Council</i>	<i>CP&amp;T</i>	<i>Rates</i>	<i>£2,734.00</i>
<i>August2016</i>	<i>Payflow</i>		<i>Salaries</i>	<i>£15,698.94</i>
<i>August2016</i>	<i>HMRC</i>		<i>VAT</i>	<i>£10,262.78</i>
<i>August2016</i>	<i>British Gas</i>	<i>TH</i>	<i>Electric</i>	<i>£919.44</i>
<i>August2016</i>	<i>R &amp; M Cleaners</i>	<i>TH</i>	<i>Public Conveniences Deep Clean</i>	<i>£810.00</i>
<i>August2016</i>	<i>Cornwall Council</i>		<i>Pensions</i>	<i>£4,238.14</i>
<i>August2016</i>	<i>HMRC</i>		<i>PAYE</i>	<i>£4,155.44</i>
<i>August2016</i>	<i>Abbotts</i>	<i>TH</i>	<i>Cleaning Supplies</i>	<i>£511.74</i>
<i>August2016</i>	<i>ADT</i>	<i>P&amp;C</i>	<i>Alarm Maintenance</i>	<i>£607.82</i>
<i>August2016</i>	<i>CIS</i>	<i>P&amp;C</i>	<i>PPE Clothing</i>	<i>£1,507.49</i>
<i>August2016</i>	<i>Cormac</i>	<i>TH</i>	<i>Public Convenience Cleaning</i>	<i>£2,120.31</i>
<i>August2016</i>	<i>Fire Crest</i>	<i>TH/P&amp;C</i>	<i>Fire Service</i>	<i>£502.50</i>
<i>August2016</i>	<i>G4S</i>	<i>CP&amp;T</i>	<i>Cash Collections</i>	<i>£647.57</i>
<i>August2016</i>	<i>Viridor</i>	<i>CP&amp;T/TH</i>	<i>Waste Exchanges</i>	<i>£583.13</i>

