Wadebridge Town Council

Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
April18	TH	SWW	Egloshayle Public Conveniences Water	505.15	0.00	505.15
April18	TH	SWW	Platt Public Conveniences Water	673.22	48.53	721.75
April18	TH	Cornwall Council	Rates	1,308.00	0.00	1,308.00
April18	CP&T	Cornwall Council	Rates	3,356.00	0.00	3,356.00
April18			Salaries	16,207.96	0.00	16,207.96
April18		HMRC	PAYE	4,385.93	0.00	4,385.93
April18		Cornwall Council	Pensions	4,896.02	0.00	4,896.02
April18	CP&T	Co-Operative Society	Car Park Reimbursement	8,145.31	0.00	8,145.31
April18	ADM	CALC	Annual Membership	1,500.25	210.59	1,710.84
April18	P&C	ASH Ltd	Bark Chips	900.00	180.0	1,080.00
April18	ADM	Ellis Whittam	HR Support & Insurance	1,911.02	360.00	2,271.02
April18	ADM	Local World	Vacancies Advert	1,953.00	390.60	2,343.60
April18	ADM	Palace Printers	NHP Brochures	660.00	0.00	660.00
April18	ADM	Viking	Stationery & Office Furniture	632.49	91.70	724.19