Wadebridge Town Council

Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
Mar18		Payflow	Salaries	15,760.03	0.00	15,760.03
Mar18	ADM	Barclaycard	NHP Leaflet Drop	500.00	100.00	600.00
Mar18	ADM	Chris Rolley Associates	Staff Review	4,125.00	0.00	4,125.00
Mar18	P&C	NAMM	Cemetery Training & Membership	605.00	121.00	726.00
Mar18	ADM	Cornwall Council	Pension Membership 2018/19	7,400.00	0.00	7,400.00
Mar18	ADM	St Breock School	S137 Grant	599.70	0.00	599.70
Mar18	TH	Abbotts	Bin Liners,Cleaning Cloths & Fluids	569.25	113.85	683.10
Mar18	TH	Cormac	Public Convenience Cleaning & Repairs	4,352.37	870.48	5,222.85
Mar18	ADM	Stephens Scown	Skatepark Lease	1,590.00	310.00	1,900.00
Mar18	LIB	Surrey Hills	Library Transfer Fees	621.00	124.20	745.20
Mar18	P&C/CP&T	Viridor	Waste Exchanges	753.78	150.76	904.54