



Wadebridge Town Council

Local Government Transparency Code 2015 Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
May2018	TH	Cornwall Council	Rates	1,308.00	0.00	1,308.00
May2018	CP&T	Cornwall Council	Rates	3,356.00	0.00	3,356.00
May2018	ADM	HMRC	VAT 01.01-31.03.2018	4,358.48	0.00	4,358.48
May2018	ADM	Payflow	Salaries	15,969.54	0.00	15,969.54
May2018	ADM	Barclaycard	Truro Goldsmiths- Refurbish Mayoral Chains	779.17	155.83	935.00
May2018	P&C	Barclaycard	NFU- Vehicle Insurance	776.44	0.00	776.44
May2018		HMRC	PAYE-May	4,127.86	0.00	4,127.86
May2018		HMRC	PAYE-June	6,437.99	0.00	6,437.99
May2018		Cornwall Council	Pensions – June	6,268.60	0.00	6,268.60
May2018		Cornwall Council	Pensions - May	4,773.32	0.00	4,773.32
May2018	ADM	Buglife Services Ltd	Urban Buzz Contribution	4,515.70	0.00	4,515.70
May2018	ADM	Merlin MS	S137 Grant	500.00	0.00	500.00
May2018	ADM	St Breock Home	S137 Grant	500.00	0.00	500.00
May2018	ADM	Golden-Oldies	S137 Grant	500.00	0.00	500.00
May2018	ADM	Barnard & Westwood	Condolence Books & Paper	653.14	130.63	783.77
May2018	TH	Cormac	Public Convenience Cleaning & Repairs	2,785.42	557.08	3,342.50
May 2018	ADM	Hudson Accounting Ltd	Year End Internal Audit 2017/18	750.00	0.00	750.00
May2018	TH	JM Brewer	Gas Boiler Service	502.50	100.50	603.00
May2018	ADM	Local World	Staff Vacancy Adverts	760.00	152.00	912.00
May2018	TH	A Splash of Colour	Outstanding VAT	0.00	1,589.30	1,589.30
May2018	LIB	Surrey Hills Solicitors	Professional Fees	920.00	184.00	1,104.00
May2018	P&C/CP&T	Viridor	Waste Disposal	727.90	145.58	873.48
