Wadebridge Town Council

Local Government Transparency Code 2015
Items of Expenditure Exceeding £500

DATE	DEPT	SUPPLIER	DETAILS	NET £	VAT	TOTAL £
November2017	TH	Cornwall Council	TH Rates	1,270.00	0.00	1,270.00
November2017	CP&T	Cornwall Council	CP Rates	3,143.00	0.00	3,143.00
November2017	ADM	HMRC	VAT 01.07-30.09.2017	10,386.03	0.00	10,386.03
November2017			Salaries	18,175.61	0.00	18,175.61
November2017	P&C	Hawkins Motors	Replacement Van	4,000.00	0.00	4,000.00
November2017	TH/COMMS	Davey Electrical	Repair Bridge Xmas Lights	758.60	151.72	910.32
November2017	TH/COMMS	Celebration Pyrotechnics	NYE Fireworks	2,635.00	527.00	3,162.00
November2017	TH/COMMS	Davey Electrical	Renew Bridge Xmas Lights	3,034.40	606.88	3,641.28
November2017		HMRC	PAYE	5,496.61	0.00	5,496.61
November2017		Cornwall Council	Pensions	5,666.43	0.00	5,666.43
November2017	CP&T	Bemrose Booth	Car Park Tickets	1,554.00	310.80	1,864.80
November2017	TH	Cormac	Public Convenience Repairs	719.73	143.94	863.67