



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.

Date	Beneficiary	Dept	Description	Amount
May2017	Cornwall Council	TH	Rates	£1,270.00
May2017	Cornwall Council	CP&T	Rates	£3,143.00
May2017	HMRC		VAT 01.01-31.03.2017	£3,565.08
May2017	British Gas	TH	TH Electric	£1,356.66
May2017	British Gas	TH	TH Gas	£676.24
May2017	Payflow		Salaries	£17,251.29
May2017	Barclaycard	P&C	Vehicle Insurance	£1,274.97
May2017	UK Fuels	P&C	Fuel	£548.10
May2017	ABS Joinery	TH	Conference Room Doors	£1,195.10
May2017	Cornwall Council		Pensions- April	£5,177.91
May2017	HMRC		PAYE-April	£4,582.11
May2017	HMRC		PAYE	£4,745.51
May2017	Cornwall Council		Pensions	£5,301.81
May2017	AHS	P&C	Hardwood Chips	£1,080.00
May2017	Cormac	TH	Public Convenience Repairs	£1,015.27
May2017	Cornish Property Practice	TH	TH Building Survey	£1,200.00
May2017	Hudson Accounting	ADM	YE Audit	£750.00
May2017	Menhenitt Prior	TH	Water Heater, Upgrade Emergency Lights	£1,772.40
May2017	Realise Futures	P&C	Wheelchair Access Benches	£1,385.98
May2017	Viridor	P&C/CP&T	Waste Disposal	£789.95

