

PADSTOW TOWN COUNCIL



Local Government Transparency Code 2014: Items Of Expenditure Exceeding £500 (net of VAT)

Addendum to Accounts Outstanding - July 2018

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
25.07.18	Env - toilets	A & D Supplies	toilet rolls, cleaner etc	657.13	131.43	788.56
28.07.18	LTOS	Glasdon	Phoenix seat (recharged)	416.69	83.33	500.02
31.07.18	LTOS	Padstow Petrol Station	fuel	555.52	111.10	666.62
31.07.18	LTOS	Masons Kings	ride on mowers - full service, new blades etc	801.76	160.33	962.09
31.07.18	LTOS	High Five Training	brush cutter, mower & hedgecutter training	1391.00	278.20	1669.20
31.07.18	Central Services		Friends of Padstow School grant			2000.00
						<u>6586.49</u>