

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - May 2018

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
29.05.18	LTOS	Padstow Petrol Station	Fuel	501.88	100.37	602.25
						<u>602.25</u>

Cheques written, online payments made and direct debits taken since last statement

24.05.18	Env-toilets	Everflow	PTC toilets etc. water 1 month			726.84
						<u>726.84</u>