

# PADSTOW TOWN COUNCIL



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

### Addendum to Accounts Outstanding - July 2017

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
19.07.17	Capital/projects	Michael Vanstone Plant Hire	sewage pump & dock wall release of retention	1482.50	296.50	1779.00
						<u>1779.00</u>

### Direct Debits due during following month:

24.07.17	Env - toilets	South West Water	Railway toilets water			9511.93
						<u>9511.93</u>