

# PADSTOW TOWN COUNCIL



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

### Accounts Outstanding - June 2016

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
31.5.16	Capital/projects	Michael Vanstone Plant Hire	new pump station for new toilet block	13680	2736	16416.00
2.6.16	HRT	G4S Cash Solutions	car park machines cash collections 1 month	1488	297.6	1785.60
14.6.16	Central Services		Padstow Town Council - grant 3/11			1000.00
						<u>19201.60</u>