

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - October 2018

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
05.09.18	Env - toilets	Cormac Solutions	Weekend toilet cleaning etc 1 month	787.52	157.51	945.03
19.10.18	LTOS	WPS Insurance Brokers	Fleet insurance renewal 1 year			1715.53
						<u>2660.56</u>