

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - November 2018

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
22.11.18	Capital/projects	Charterwood Commercial Prop	Consultar Unit 5b marketing fees	2914.5	582.84	<u>3497.04</u> 3497.04
<u>Cheques written, online payments made and direct debits taken since last stateme</u>						
26.11.18	Capital/projects	Womble Bond Dickir	solicitor fees for dealing with Unit 5b sale (deducted from sale price of £200,200)	5289.97	1050	<u>6339.97</u> 6339.97