

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - January 2019

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

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
29.1.19	Env - toilets	Everflow	water - PTC sites			2075.30
						<u>2075.30</u>