# PADSTOW TOWN COUNCIL

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

**October - December 2025**

| Date | Cost Centre | Supplier | Details | Net | VAT | Total £ |
|---|---|---|---|---|---|---|
| 24.9.25 | Capital Expenditu | Padstow Carpentry & Buil | Hub Refurbishment - Final Invoice - Valuation No 3 | 7,187.50 | 1,437.50 | 8,625.00 |
| 2.10.25 | Investment Prope | Womble Bond Dickinson l | Provision of Legal Services | 3,577.80 | 715.56 | 4,293.36 |
| 8.9.25 | Central Services | | PTC Community Grant 25/26 - Old Obby Oss Party | | | 2,265.00 |
| 30.9.25 | Corporate Service | IPS Group | CC transaction fee, monthly gateway/wireless data | 1,257.80 | 251.56 | 1,509.36 |
| 1.10.25 | LTOS | ADT Fire and Security | Hub - alarm maintenance and monitoring 1 yr | 677.22 | 135.44 | 812.66 |
| 24.9.25 | LTOS | Under The Canopy Cornw | Community Fun Day activities - 2025 | | | 600.00 |
| 6.10.25 | Capital Expenditu | KWC DVS Professional | 9 x flush valve kits / 10 x extension thread - Railw | 3040.98 | 608.2 | 3,649.18 |
| 8.10.25 | Central Services | | PTC Community Grant 25/26 - Nadelik Lowen | | | 2,609.46 |
| 13.10.25 | LTOS | Masons Kings | Winter service - 2 x ride on mowers / Gator | 890.09 | 178.03 | 1,068.12 |
| 16.10.25 | Corporate Service | Hudson Accounting Ltd | 2025/26 Interim Audit | | | 750.00 |
| 16.10.25 | Capital Expenditu | Ian Dawe Electrical Contr | Install ten x no touch flush units - Railway Toilets | 564.63 | 112.93 | 677.56 |
| 31.10.25 | Corporate Service | IPS Group | CC transaction fee, monthly gateway/wireless data | 918.80 | 183.76 | 1102.56 |
| 28.10.25 | Capital Expenditu | Nova Surveyors | Surveying service in connection with dock wall site | 675.00 | 135.00 | 810.00 |
| 3.11.25 | LTOS | Outdoor Play People | swing safety pins and play area maintenanance co | 600.00 | 120.00 | 720.00 |
| 20.10.25 | LTOS | Glasdon UK Limited | Replacement memorial bench (direct recharge) | 585.00 | 117.00 | 702.00 |
| 28.10.25 | Capital Expenditu | Nova Surveyors | North Quay land survey | 525.00 | 105.00 | 630.00 |
| 4.11.25 | LTOS | Padstow Petrol Station | Fuel x 1 month | 524.30 | 104.86 | 629.16 |
| 23.10.25 | LTOS | Nomix Enviro | Nomix weedspray | 502.50 | 100.50 | 603.00 |
| 30.10.25 | LTOS | Colin Hawke Forestree | Annual tree inspection & report | | | 550.00 |
| 7.11.25 | Investment Prope | James Hallam insurance l | Commercial Combined insurance, Fleet cover, Cyber package, excess PLI | | | 46025.71 |
| 17.11.25 | Central Services | | PTC Community Grant - Padstow Christmas Lights balance | | | 4800.00 |
| 28.10.25 | Investment Prope | Womble Bond Dickinson | legal fees | 1,459.20 | 291.84 | 1751.04 |
| 4.11.25 | Env - Cemetery | Duchy Cemeterys Ltd | excavate 2 graves (recharged to funeral directors) | | | 1200.00 |
| 5.11.25 | LTOS | Vector Rope Access Ltd | Trevone Green scaling works | 950.00 | 190.00 | 1140.00 |
| 19.11.25 | LTOS | | Anchor point annual contribution - Padstow Christmas Lights | | | 1000.00 |
| 1.12.25 | Investment Prope | Womble Bond Dickinson ( | Payment on account | | | 1565.00 |
| 1.12.25 | Central Services | | PTC Community Grant 25/26 - Nadelik Lowen - partial payment | | | 1376.93 |
| 18.11.25 | Env - Cemetery | Duchy Cemetery's LTD | Sexton's fee - direct recharge | | | 600.00 |
| 30.11.25 | Capital/projects | Michael Vanstone Plant | Trevone improvement works (steps, handrail, ston | 21,145.00 | 4,229.00 | 25374.00 |
| 9.12.25 | Investment Prope | Womble Bond Dickinson l | Provision of legal services | 5,336.20 | 1,063.24 | 6399.44 |

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| 30.11.25 | Capital/projects | Acronyms | Cyber Essentials Certification works | 1,520.00 | 304.00 | 1824.00 |
| 5.12.25 | HRT | McGimpsey Vallis LTD | Street Light maintenance and repair works | 1,184.99 | 237.00 | 1421.99 |
| 6.10.25 | LTOS | Derrys Garage | Isuzu full service | 746.68 | 149.34 | 896.02 |
| 3.12.25 | Admin/LTOS | Golant Fire Security | Annual fire safety checks - EML, extinguishers, fire | 692.25 | 138.45 | 830.70 |
| 30.11.25 | Various | Acronyms | Monthly fees - Hub wifi, SH wifi, IT support, MS lic | 576.24 | 115.25 | 691.49 |
| 18.12.25 | Investment Prope | Womble Bond Dickinson | Provision of legal services | 2,209.80 | 441.96 | 2651.76 |
| 25.11.25 | Investment Prope | Womble Bond Dickinson | Provision of legal services | 1,407.60 | 281.52 | 1689.12 |
| | | | | | | 133843.62 |

**Cheques written, Standing orders or Direct Debits**

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|---|---|---|---|---|---|---|
| 30.9.25 | LTOS | Biffa | General waste collection x 1 month | 799.2 | 159.84 | 959.04 |
| 30.9.25 | Corporate Service | RingGo | RingGo processing charges - 1 month | 1053.55 | 210.71 | 1264.26 |
| 1st | | Cornwall Council | Non Domestic Rates - PTC sites | | | 10420.50 |
| 9.10.25 | Various | ScottishPower | Electricity - PTC Sites | 709.14 | 93.91 | 803.05 |
| 1st | | Cornwall Council | Non Domestic Rates - PTC sites | | | 10420.50 |
| 31.10.25 | LTOS | Biffa | bulk waste bin emptying - 1 month | 691.20 | 138.24 | 829.44 |
| 31.10.25 | Corporate Service | RingGo | RingGo processing fees 1 month | 903.49 | 180.7 | 1084.19 |
| 13.11.25 | Various | Scottish Power | Electricity x 1 month | 790.97 | 131.57 | 922.54 |
| 1st | | Cornwall Council | Non Domestic Rates - PTC sites | | | 10419.00 |
| 30.11.25 | LTOS | Biffa | Waste collection x 1 month | 518.40 | 103.68 | 622.08 |
| | | | | | | 37744.60 |