PADSTOW TOWN COUNCIL

Local Government Transparency Code 2014:

Items Of Expenditure Exceeding £500 (net of VAT)

July - September 2026

Date	Cost Centre	Supplier	Details	Net	VAT	Total £
25.6.26	Investment Properties	Womble Bond Dickinson LLP	Provision of legal services	1,700.00	340.00	2,040.00
30.6.26	Toilets	Ian Dawe Electrical Contractor	Cory EICR - remedial works	1,652.63	330.53	1,983.16
30.6.26	Corporate services	IPS Group	Monthly fee and CC transaction fees	1,207.30	241.46	1,448.76
25.6.26	Corporate services	Womble Bond Dickinson LLP	Provision of legal services	1,225.00	241.00	1,466.00
30.6.26	Admin / CAF	Acronyms	Monthly IT support, security, licenses, wifi/hub wifi	616.71	123.34	740.05
1.7.26	CAF	Padstow Petrol Station	Fuel / J B Weld & wire brush	563.27	112.66	675.93
21.7.26	Capital/projects	McGimpsey Vallis Ltd	Car Park street lighting upgrades	5,888.00	1,177.60	7,065.60
9.7.26	Capital/projects/Admi	SeaDog IT	Website upgrade to WCAG 2.2 / Monthly hosting x 1 month	1,260.00	252.00	1,512.00
14.7.26	CAF	Masons Kings	Replacement Gear Box - John Deere	1,100.99	220.2	1,321.19
21.7.26	Car Parks	Cornwall Council	CEO Provision - 2 months (1 previously unbilled)			908.15
16.6.26	Cemetery	Duchy Cemeteries	Sexton fees (direct recharge)			600.00
3.8.26	Toilets	Wallgate	Thrii and Thrii TapYear 3 of service plan (hand washer/dryers)	3,334.50	666.90	4,001.40
31.7.26	Corporate Services	IPS	Transaction fees & gateway/wireless data fee - 1 month	1,399.40	279.88	1,679.28
6.8.26	Car parks	Paragon ID	car park machine tickets	1,336.24	267.25	1,603.49
5.8.26	Cemetery	Duchy Cemeteries	excavate 2 graves (recharged to funeral directors)			1,200.00
31.7.26	Administration	Acronyms	IT support, security, email security, licences - 1 month	656.61	131.32	787.93
8.6.26	CAF	Glasdon	replacement memorial bench	608.40	121.68	730.08
1.8.26	CAF	Padstow Petrol Station	fuel - 1 month	549.02	109.81	658.83
14.8.26	Investment Properties	Laskowski & Co	Asset valuation	4,000.00	800.00	4,800.00
24.83.26	Capital/Projects	Michael Vanstone Plant	Expose pump station and reinstate after repair	3,667.00	733.40	4,400.40
25.8.26	Car Parks	Ian Dawe Electrical Contractor	Railway Toilet remedial works re electrical condition report	812.20	162.44	974.64
12.8.26	Toilets	Duchy Cemeteries	Sexton burial fees (direct recharge)			665.00
25.8.26	Car Parks	Cornwall Council	CEO Provision x 1 month			515.97
4.8.26	Captial/Projects	Nova surveyors Ltd	Prof fees for Hub roof/new toilet facility/toilet improvements	6,925.00	1,385.00	8,310.00
2.9.26	Car Parks	Amos Pumps (UK) Ltd	Call outs and repair of NBU Chamber connection - August	2,581.82	516.36	3,098.18
1.9.26	CAF	LJD Coaching Ltd	Summer holiday programme - 123 subsidised places	2,091.00	418.20	2,509.20
31.8.26	Admin/Capital	Acronyms	Replacement laptops x 2 / Replacement monitor x1	2,020.00	404.00	2,424.00
31.8.26	Admin/Toilets	Ian Dawe Electrical Contractor	S.House external light repairs, timers, supply /NQ toilet repair	1,785.33	357.07	2,142.40
31.8.26	Corporate Services	IPS	CC transactions/gateway & wireless data fee x 1 month	1,463.80	292.76	1,756.56

31.8.26	Admin/CAF	Acronyms	IT support, security, licenses & wifi / Hub wifi x 1 month	621.71	124.34	746.05
2.9.26	Corporate Services	BDO LLP	External audit	2,100.00	420.00	2,520.00
11.9.26	Cemetery	Duchy Cemeteries	Sexton x 2 burials (direct recharge)			1,200.00
12.9.26	Car Park	Amos Pumps	6 month inspection & float switch	758.75	151.75	910.50
21.9.26	CAF	Marvellous Eventures	Community fun day workshop balance			862.50
						68,257.25

Cheques written, Standing orders or Direct Debits

30.6.26	CAF	Biffa Waste Services	General waste collection x 1 month	1,257.19	251.44	1,508.63
23.6.26	Toilets	AUK Hygiene	Sacks, toilet rolls, toilet cleaner	510.78	102.16	612.94
30.6.26	Corporate Services	RingGo	Processing fee x 1 month	1,149.30	229.86	1,379.16
1st		Cornwall Council	Non Domestic Rates - PTC sites			12,794.00
21.7.26	Toilets /Admin	AUK Hygiene	T.rolls, mop heads, cloths, wash, wipes, centrefeed rolls, soap	565.42	113.09	678.51
16.7.26	Various	ScottishPower	Electricity x 1 month - PTC sites	993.6	168.62	1,162.22
31.7.26	CAF	Biffa Waste Services	General waste collection x 1 month	1,654.52	320.90	1,985.42
31.7.26	Corporate Services	RingGo	Processing fee x 1 month	1,518.63	303.73	1,822.36
6.8.26	C&F	ScottishPower	Blockhouse electricity - 1 month	518.90	103.78	622.68
18.8.26	Toilets	Everflow	Water bills - 1 month			4,184.72
14.8.26	Toilets	ScottishPower	Sewage pump/Railway toilets x 1 mth	571.61	96.18	667.79
1st		Cornwall Council	Non Domestic Rates - PTC sites			12,794.00
18.9.26	Various	everflow	Water x 1 month PTC sites			7,412.64
31.8.26	Corporate Services	RingGo	RingGo processing fee x 1 month	1,879.65	375.92	2,255.57
31.8.26	CAF	Biffa	General waste disposal x 1 month	1,998.15	399.63	2,397.78
						52,278.42