

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - November 2016

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
29.11.16	Central Services		Friends of Padstow School - grant			£1,000.00
21.11.16	Env-toilets	Cormac Solutions	November weekend toilet cleaning & sanitary disp	£562.48	£112.50	£674.98
						<u>£1,674.98</u>