

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - November 2017

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
06.11.17	Capital/projects	Bazeley Construction	Station House refurbishment	15000	3000	18000.00
28.11.17	Capital/projects	Michael Vanstone Constructor	bollards Railway car park & reduce wall	7270.50	1454.10	8724.60
06.11.17	Capital/projects	Bazeley Construction	Station House refurbishment - doors	3079.87	615.97	3695.84
						<u>30420.44</u>