

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - February 2017

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
24.2.17	Capital/projects	Bazeley Construction Ltd	Station House Valuation 3	72583.13	14516.63	87099.76
22.2.17	Corporate Services	Bond Dickinson	legal services	1550	310	1860.00
22.2.17	Env - Cemetery	Duchy Cemeterys Ltd	excavate graves (recharged)			836.00
21.2.17	Corporate Services	Hudson Accounting Ltd	interim Internal Audit 2016/17			750.00
28.2.17	Admin	Jamaica Press	safe and stamps	531.03	96.6	627.63
						<u>91173.39</u>