

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - March 2017

| <u>Date</u> | <u>Cost Centre</u> | <u>Supplier</u> | <u>Details</u> | <u>Net</u> | <u>VAT</u> | <u>Total £</u> |
|-------------|--------------------|--------------------------|--|------------|------------|-----------------|
| 20.3.17 | Capital/projects | Philip Crow | Padstow Churchyard ramp & cremation plots | | | 4410.00 |
| 22.3.17 | Corporate Services | PWH Chartered Surveyors | asset condition surveys | 805 | 161 | 966.00 |
| 27.3.17 | Capital/projects | Bazeley Construction ltd | Valuation 4 Station House | 40094.68 | 8018.94 | 48113.62 |
| 28.3.17 | Capital/projects | Michael Vanstone | repair slipway & tennis court & fit bollards | 28753.78 | 5750.76 | 34504.54 |
| 28.3.17 | Capital/projects | Michael Vanstone | white lining Railway car park | 930 | 186 | 1116.00 |
| | | | | | | <u>89110.16</u> |