

PADSTOW TOWN COUNCIL



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

Addendum to Accounts Outstanding - May 2017

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
24.05.17	LTOS	Team Maintenance Services Ltd	Tree safety maintenance works	2400	480	2880.00
24.05.17	Central Services		Grant - Wheal Jubilee Parc Trust			500.00
30.05.17	Capital/projects	Bazeley Construction Ltd	Station House			69120.28
						<u>72500.28</u>