

PADSTOW TOWN COUNCIL



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

Addendum Accounts Outstanding - April 2017

<u>Date</u>	<u>Cost Centre</u>	<u>Supplier</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Total £</u>
19.4.17	Capital/projects	Bazeley Construction	Station House valuation 5	57722.46	11544.49	69266.95
1.4.17	Admin	Cornwall Association of Local Councils	annual subscription	639.64	85.12	724.76
18.4.17	Admin	Sage	Sage Cover Extra 1 year subscription	582	116.40	698.40
20.4.17	Central Services		Grants - St Petroc's Church, Padstow			500.00
22.4.17	Corporate Services	Hudson Accounting Ltd	Year-end internal audit 2016/17		750	
						<u>71940.11</u>