

Tenbury Town Council**Payments over £100 - March 2017**

Ref:	Transaction Detail	Date Paid	Net £:p	VAT £:p	Total £:p	Payee Name
1617262	Bowling Green Works 10.02.17	02/03/2017	328.57	65.71	394.28	Avonmore Associates
1617266	Clearance & Footpath Maintenance	02/03/2017	240.00	0.00	240.00	Mr C J King-Turner
1617271	Gas - Pump Rooms	17/03/2017	605.56	30.27	635.83	British Gas
1617275	Copier Charges 30.11 - 01.03	17/03/2017	120.32	24.06	144.38	West Mercia Supplies
1617273	Wood Treatment & Paint	21/03/2017	91.46	18.29	109.75	A.H. Caldicott & Sons
1617281	Contract Work - 10kg Seed	29/03/2017	280.00	56.00	336.00	Avonmore Associates
1617284	Pig Tail Pins (100)	29/03/2017	215.00	43.00	258.00	Tenbury Plant & Tool Hire
1617285	Sept.& Oct.16- Mowing	29/03/2017	900.00	180.00	1,080.00	mtm Contracting Ltd.
			<u>2,780.91</u>	<u>417.33</u>	<u>3,198.24</u>	