

**Tenbury Town Council****Payments over £100 - May 2016**

<b>Ref:</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net £:p</b>	<b>VAT £:p</b>	<b>Total £:p</b>	<b>Payee Name</b>
1617024	Non Domestic Rates Car Park	16/05/2016	436.00	0.00	436.00	Malvern Hills District Council
1617026	Non Domestic Rates Pump Rooms	16/05/2016	310.00	0.00	310.00	Malvern Hills District Council
1617038	Razor Ultra Lawn Mower	24/05/2016	3,000.00	600.00	3,600.00	Tallis Amos Group
1617022	Materials & Work to Bowling Green	25/05/2016	407.50	81.50	489.00	Avonmore Associates
1617030	Lenghtsman - Work April.16	25/05/2016	224.25	0.00	224.25	C Bunn
1617031	Stage 1 - Neighbourhood Plan	25/05/2016	2,840.00	568.00	3,408.00	Kirkwells Limited
1617034	Internal Audit Service 2015/16	25/05/2016	200.00	0.00	200.00	Diane Malley
1617027	Emlite £1.00 Coin Meter	23/05/2016	136.43	27.29	163.72	Universal Meter Services Ltd.
			<u>7,554.18</u>	<u>1,276.79</u>	<u>8,830.97</u>	