

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

Ref:	Transaction Detail	Date Paid	Net £:p	VAT £:p	Total £:p	Payee Name
1617108	New Website Launch & Logo	09/08/2016	370.00	0.00	370.00	Mrs J C Fish
1617109	Mileage Claim (April-June.16)	10/08/2016	149.40	0.00	149.40	Mr M Willis
1617098	Non Domestic Rates - Car Park	15/08/2016	436.00	0.00	436.00	Malvern Hills District Council
1617100	Non Domestic Rates - Pump Room	15/08/2016	310.00	0.00	310.00	Malvern Hills District Council
1617103	Bowling Green Contract July.16	31/08/2016	403.33	80.67	484.00	Avonmore Associates
1617105	Lengthsman - July.16	31/08/2016	218.50	0.00	218.50	C Bunn
1617107	Skate Park Extension/Improvem.	31/08/2016	23,798.00	4,759.60	28,557.60	Teme Civil Engineering Ltd.
			<u>25,685.23</u>	<u>4,840.27</u>	<u>30,525.50</u>	