

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

<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>
1718171	Malvern Hills District Council	01/11/2017	467.00		467.00	NDR - Car Park
1718172	Malvern Hills District Council	01/11/2017	326.00		326.00	NDR - The Pump Rooms
1718178	Avonmore Associates Ltd.	22/11/2017	2,050.25	410.05	2,460.30	Bowling Green Autumn Maintenance
1718179	C Bunn	22/11/2017	228.00		228.00	Lengthsman - October 2017
1718181	Grant Thornton UK LLP	22/11/2017	600.00	120.00	720.00	External Audit Fee 2017 Annual Return
1718185	Rialtas Business Solutions Ltd.	22/11/2017	245.00	49.00	294.00	Omega Software Support
1718188	A.H. Caldicott	22/11/2017	173.21	34.64	207.85	Wood Preserve/Brushes/Hose
1718189	Barclaycard Commercial	22/11/2017	500.22	95.73	595.95	Lifebuoy/Trolley/Net Winder/Stamps
			<u>4,589.68</u>	<u>709.42</u>	<u>5,299.10</u>	