

**Tenbury Town Council**  
**Invoices over £100 - January 2024**

<b>Ref:</b>	<b>Payee Name</b>	<b>Date Paid</b>	<b>Net £:p</b>	<b>VAT £:p</b>	<b>Total £:p</b>	<b>Transaction Details</b>
2324276	Malvern Hills District Council	02.01.24	673.00		673.00	Non-Domestic Rates - Car Park
2324277	Malvern Hills District Council	02.01.24	366.00		366.00	Non-Domestic Rates - The Pump Rooms
2324278	Opus Energy Ltd	04.01.24	655.76	131.15	786.91	Gas - The Pump Rooms (20.11.23 - 19.12.23)
2324282	Mr C Bunn	19.01.24	252.00		252.00	Lengthsman Scheme - December 2024
2324284	Community Housing Group Ltd	19.01.24	315.98	63.20	379.18	4 x MindMe Lone Worker Devices (01.01.24-31.03.24)
2324285	Highground Maintenance Ltd	19.01.24	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (Oct.2023)
2324285	Highground Maintenance Ltd	19.01.24	165.88	33.18	199.06	Moss Treatment - Tennis Courts
2324285	Highground Maintenance Ltd	19.01.24	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (Dec.2023)
2324287	PEAC (UK) Limited	19.01.24	89.79	17.96	107.75	Photocopier Lease - (Period:13.01.24-12.04.24)
2324289	Unifire & Security Limited	19.01.24	160.50	32.10	192.60	Maint. Fire Alarm/Emergency Lights/Intruder Alarm
2324289	Unifire & Security Limited	19.01.24	139.00	27.80	166.80	Replacement Intruder Alarm Panel
2324293	Opus Energy Ltd	29.01.24	209.47	10.47	219.94	Electricity - The Pump Rooms (12.12.23 - 11.01.24)
			<b>3,821.60</b>	<b>474.70</b>	<b>4,296.30</b>	