

Tenbury Town Council
Invoices over £100 - February 2024

Ref:	Payee Name	Date Paid	Net £:p	VAT £:p	Total £:p	Transaction Details
2324295	Opus Energy Limited	05.02.24	868.88	173.78	1,042.66	Gas - The Pump Rooms (20.12.23 - 21.01.24)
2324298	Mr C Bunn	08.02.24	252.00		252.00	Lengthsman Scheme - January 2024
2324299	Carpenter Goodwin Ltd	08.02.24	248.14	49.63	297.77	Service & Repair Hedgetrimmer/Lawnmower
2324299	Carpenter Goodwin Ltd	08.02.24	341.48	68.30	409.78	SP53 Mountfield Mower/Locking Handles
2324300	Highground Maintenance Ltd	08.02.24	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (Jan.2024)
2324304	Kyrebroke Daycare Centre	08.02.24	500.00		500.00	Mayor's Donation - Lunch Club
2324305	Tenbury Church Outreach	08.02.24	500.00		500.00	Mayor's Donation - Foodbank
2324310	Opus Energy Limited	27.02.24	289.78	14.49	304.27	Electricity - The Pump Rooms (12.01.24 - 11.02.24)
2324312	SSE Energy Supply Ltd	29.02.24	276.33	13.82	290.15	Electricity - Pavilion & Shed (05.12.23 - 31.12.23)
2324314	Arrow County Supplies Limited	29.02.24	175.00	35.00	210.00	Salt Spreader
2324314	Dulux Decorator Centre	29.02.24	508.83	101.77	610.60	Primer & Paint for Play Area Pencils
2324314	Dulux Decorator Centre	29.02.24	117.18	23.44	140.62	Paint for Play Area Pencils
			4,474.73	559.65	5,034.38	