

**Tenbury Town Council**  
**Invoices over £100 - June 2023**

<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>
2324056	Malvern Hills District Council	01.06.23	673.00		673.00	Non-Domestic Rates - Car Park
2324057	Malvern Hills District Council	01.06.23	366.00		366.00	Non-Domestic Rates - The Pump Rooms
2324058	Opus Energy Ltd	05.06.23	416.57	38.32	454.89	Gas - The Pump Rooms
2324060	H M Revenue & Customs	06.06.23	1,614.14		1,614.14	Payroll Liabilities - (Period: May 2023)
2324063	Tenbury Community Pool Ltd	16.06.23	5,000.00		5,000.00	Grant
2324064	Mr C Bunn	16.06.23	507.37		507.37	Lengthsman Scheme - (Period: April & May 2023)
2324067	Highground Maintenance Ltd	16.06.23	397.11	79.42	476.53	Bowling Green Maintenance - (Period: May 2023)
2324069	Plas Lime & Co Ltd	16.06.23	330.00	66.00	396.00	Secure & make safe the 'REGAL' sign.
2324070	Sharp Business Systems Ltd	16.06.23	164.94	32.99	197.93	Photocopier Charges - (Period: 28.02.23 - 31.05.23)
2324073	Drax Energy Solutions Ltd	19.06.23	178.88	34.76	213.64	Electricity - Footway Lighting (Period:01.05.23-31.05.23)
2324075	SSE Southern Electric	26.06.23	189.89	9.49	199.38	Electricity - Pavilion/Shed (Period:11.05.23-08.06.23)
2324076	Opus Energy Ltd	27.06.23	174.38	8.72	183.10	Electricity - The Pump Rooms (Period:12.05.23-11.06.23)
2324078	SLCC	29.06.23	337.00		337.00	Membership
			<b>10,349.28</b>	<b>269.70</b>	<b>10,618.98</b>	