

Tenbury Town Council
Invoices over £100 - June 2024

Ref:	Payee Name	Date Paid	Net £:p	VAT £:p	Total £:p	Transaction Details
2425066	E.ON Next Energy Limited	03.06.24	127.08	6.35	133.43	Gas - The Pump Rooms (Period: 26.03.24 - 30.04.24)
2425068	Malvern Hills District Council	03.06.24	673.00		673.00	Non-Domestic Rates - Palmers Meadow Car Park
2425069	Malvern Hills District Council	03.06.24	403.00		403.00	Non-Domestic Rates - The Pump Rooms
2425072	A.H. Caldicotts & Sons Ltd	13.06.24	176.00	35.20	211.20	Cable Ties/Timber/Screws/Gate Latches
2425074	Highground Maintenance Ltd	13.06.24	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (Period: May 2024)
2425076	Japanese Knotweed Solutions Ltd	13.06.24	380.00	76.00	456.00	Treatment Himalayan Balsam - Riverwalk/Burgage
2425077	Pumpmaster UK Limited	13.06.24	576.00	115.20	691.20	Replacement Sanitop Pump - Pavilion
2425078	Marches Group Limited	13.06.24	30.00		30.00	2 x First Responders - D-Day Event (Date: 08.06.24)
2425079	Reach & Rescue Ltd	13.06.24	165.00	33.00	198.00	New Keypad Lock - Reach & Rescue Kit
2425081	Tenbury Town Band	13.06.24	100.00		100.00	Mayor's Donation - re: D-Day Commemorations
2425082	Wye Events	13.06.24	817.50	163.50	981.00	Stage & Power Supply - D-Day Event (Date: 08.06.24)
2425086	SSE Energy Supply Limited	25.06.24	124.91	6.25	131.16	Electricity - Pavilion/Shed (Period: 08.01.24 - 31.05.24)
2425090	E.ON Next Energy Limited	28.06.24	190.65	9.53	200.18	Electricity - The Pump Rooms (Period: 17.04.24 - 31.05.24)
			4,160.25	524.45	4,684.70	