

Tenbury Town Council
Invoices over £100 - August 2023

Ref:	Payee Name	Date Paid	Net £:p	VAT £:p	Total £:p	Transaction Details
2324124	Malvern Hills District Council	01.08.23	673.00		673.00	Non-Domestic Rates - Car Park
2324125	Malvern Hills District Council	01.08.23	366.00		366.00	Non-Domestic Rates - The Pump Rooms
2324130	Drax Energy Solutions Ltd	17.08.23	178.88	34.76	213.64	Electricity - Footway Lighting (01.07.23-31.07.23)
2324132	G E Bright Electrical Ltd	23.08.23	84.98	17.00	101.98	Replace Lamps in Well Tower
2324133	Mr C Bunn	23.08.23	252.00		252.00	Lengthsman Scheme - (July 2023)
2324136	Community Housing Group Ltd	23.08.23	315.98	63.20	379.18	4 MindMe Lone Worker Devices (01.07.23-30.09.23)
2324137	Highground Maintenance Ltd	23.08.23	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (July 2023)
2324138	Japanese Knotweed Solutions	23.08.23	307.50	61.50	369.00	Treatment Japanese Knotweed - Riverwalk
2324139	Leo Pest Control Environmental	23.08.23	106.00	21.20	127.20	Treatment - Wasp & Hornet Nests
2324140	Pineneedle Design Ltd	23.08.23	285.00	57.00	342.00	Advertisement: Civic Ceremonies Worc. Guide
2324141	Shropshire Council	23.08.23	575.00	115.00	690.00	Payroll SLA Charge (Period: 01.04.23-31.03.24)
2324143	David Ogilvie Engineering Ltd	23.08.23	1,835.00	367.00	2,202.00	King's Coronation Bench
2324148	Opus Energy Ltd	29.08.23	168.65	8.43	177.08	Electricity - Pump Rooms (12.07.23 - 13.08.23)
			<u>5,545.10</u>	<u>824.51</u>	<u>6,369.61</u>	