

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

Ref:	Payee Name	Date Paid	Net £:p	VAT £:p	Total £:p	Transaction Details
2324152	Malvern Hills District Council	01.09.23	673.00		673.00	Non-Domestic Rates - Car Park
2324153	Malvern Hills District Council	01.09.23	366.00		366.00	Non-Domestic Rates - The Pump Rooms
2324160	Mr C Bunn	20.09.23	252.00		252.00	Lengthsman Scheme - August 2023
2324162	Carpenter Goodwi Ltd	20.09.23	120.84	24.17	145.01	Aspen Petrol - Mowers
2324163	Highground Maintenance Ltd	20.09.23	397.11	79.42	476.53	Grounds Maintenance - Bowling Green (August 2023)
2324165	Mr L Johnson	20.09.23	400.00		400.00	Crown Trees in Play Areas
2324166	Malvern Hills District Council	20.09.23	100.00		100.00	Cost of Uncontested Election - 04.05.23
2324167	PKF Littlejohn LLP	20.09.23	630.00	125.00	755.00	External Audit Fees - AGAR 31.03.23
2324168	Sharp Business Systems UK plc	20.09.23	108.25	21.65	129.90	Photocopies - (Period: 31.05.23 - 31.08.23)
2324174	Opus Energy Limited	27.09.23	149.21	7.46	156.67	Electricity - The Pump Rooms (14.08.23 - 11.09.23)
2324177	SSE Southern Electric	28.09.23	139.27	6.96	146.23	Electricity - The Pavilion/Shed (09.08.23 - 08.09.23)
2324178	Prostate Cancer UK	29.09.23	250.00		250.00	Mayor's Donation
2324181	Drax Energy Solutions Ltd	19.09.23	178.88	34.76	213.64	Electricity - Footway Lighting (01.08.23 - 31.08.23)
			<u>3,764.56</u>	<u>299.42</u>	<u>4,063.98</u>	