

Tenbury Town Council

Payments over £100 - April 2017

Ref:	Transaction Detail	Date Paid	Net £:p	VAT £:p	Total £:p	Payee Name
1718003	Bowling Green Works 10.02.17	11/04/2017	257.45	51.49	308.94	Avonmore Associates
1718004	Lengthsman Jan.17 - March.17	11/04/2017	657.00		657.00	Mr C Bunn
1718007	Mowing & Strimming	11/04/2017	335.00	67.00	402.00	mtm Contracting Ltd.
1718008	Electricity - Street Lighting	11/04/2017	445.23	89.05	534.28	npower Ltd.
1718010	RoSPA Inspections	11/04/2017	248.50	49.70	298.20	Playsafety Limited
1718011	Annual Insurance Premium	11/04/017	4,614.99		4,614.99	Zurich Municipal
			<u>6,558.17</u>	<u>257.24</u>	<u>6,815.41</u>	