

Tenbury Town Council**Payments over £100 - November 2016**

Ref:	Transaction Detail	Date Paid	Net £:p	VAT £:p	Total £:p	Payee Name
1617162	Hedgetrimmer	01/11/2016	494.64	98.93	593.57	Carpenter Goodwin Ltd.
1617163	Repayment of NP Grant	01/11/2016	3,000.00	0.00	3,000.00	Groundwork UK
1617165	Skate Park ROSPA Inspection	01/11/2016	395.00	79.00	474.00	Playsafety Limited
1617168	Copier Lease 13.11-12.02.17	01/11/2016	90.30	18.06	108.36	West Mercia Supplies
1617172	NDR - Car Park	15/11/2016	436.00	0.00	436.00	Malvern Hills District Council
1617173	NDR - Pump Rooms	15/11/2016	310.00	0.00	310.00	Malvern Hills District Council
1617176	Land Registry Fee	23/11/2016	406.00	80.00	486.00	Norris & Miles Solicitors
1617183	Lengthsman - Sept./Oct.	23/11/2016	287.50	0.00	287.50	C Bunn
			<u>5,419.44</u>	<u>275.99</u>	<u>5,695.43</u>	