

**Tenbury Town Council****Payments over £100 - November 2018**

<b>Ref:</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net £:p</b>	<b>VAT £:p</b>	<b>Total £:p</b>	<b>Payee Name</b>
1819197	Internal Audit Service - (18.10.18)	05/11/2018	430.00	86.00	516.00	Auditing Solutions Ltd.
1819198	Bowling Green Autumn Maintenance	05/11/2018	2,447.75	489.55	2,937.30	Avonmore Associates Ltd.
1819200	Service & Repair Mower & Strimmer	05/11/2018	150.86	30.17	181.03	Carpenter Goodwin Ltd.
1819201	Meeting with Regal Trustees	05/11/2018	315.00	63.00	378.00	Hook Mason Ltd.
1819202	7 Litter Bins	05/11/2018	708.88	141.78	850.66	Leafield Environmental Limited
1819204	Works to Civic Garden	05/11/2018	2,440.00		2,440.00	Mr M Jackson MJ Landscapes
1819207	Omega Software Annual Support	05/11/2018	250.00	50.00	300.00	Riatlas Business Solutions Ltd.
1819209	Non-Domestic Rates - Pump Rooms	01/11/2018	336.00		336.00	Malvern Hills District Council
1819211	Non-Domestic Rates - Car Park	01/11/2018	517.00		517.00	Malvern Hills District Council
1819213	Payroll Recharge - October 2018	02/11/2018	5,431.95	9.60	5,441.55	Shropshire Council
1819218	Hammerite Paint, Timber & Brushes	14/11/2018	117.25	23.45	140.70	A H Caldicotts & Sons
1819223	Treeworks - Palmers Meadow	14/11/2018	295.00	59.00	354.00	Steve Wheeler Tree Maintenance Ltd.
1819224	Legionella Awareness Training	14/11/2018	250.00	50.00	300.00	Blue Fish Water Management
1819226	Pension Contributions - November 2018	22/11/2018	747.52		747.52	Aviva Life Services Ltd.
			<u>14,437.21</u>	<u>1,002.55</u>	<u>15,439.76</u>	