

Ledbury Town Council
 Extraordinary Finance & General Purposes Committee
 Meeting 12 December 2018
 Agenda Item 4.1 Appendix 1 : Invoices for payment

Invoice No.	Payee	Description	Net £	VAT £	Total £
Regular Payments					
n/a	D M Property Maintenance	General Maintenance of Rec Ground, Closed Churchyard, Deer Park, New Mills Path, Gloucester Road Seats and Dog Hill Wood	1,882.99	0.00	1,882.99
n/a	D M Property Maintenance	Final Cut at New Street Cemetery; emptying bins throughout November	450.00	0.00	450.00
66824122	Hoople Ltd	Agency Worker Salary & Costs 05.11.2018 - 11.11.2018	375.87	75.17	451.04
7285929	Chubb	Fire Alarm Service	199.86	39.97	239.83
11303	Microshade Business Consultants Ltd	Hosting fees for Cloud based services and MSOffice rental.	192.75	38.55	231.30
LTC009	Diamond Cleaning Services	Cleaning Town Council Offices and one Cemetery Chapel clean	351.00	0.00	351.00
85417	Paperstation Limited	Photocopier paper	21.81	4.36	26.17
85184	Paperstation Limited	Photocopier paper	14.54	2.91	17.45
84934	Paperstation Limited	Envelopes	62.45	12.49	74.94
6350189080	Lyreco	Photocopier paper	33.00	6.60	39.60
Irregular Payments					
16840	Grapevine Publications	1/2 page advert in December 2018 edition of Ledbury Focus	82.00	16.40	98.40
	SLCC	Job Advertising Services -Town Clerk	195.00	39.00	234.00
	Herefordshire Tree Warden Network	Support & advice for tree wardens	25.00	0.00	25.00
TOTAL			£ 3,886.27	£ 235.45	£ 4,121.72