

**Ledbury Town Council**

**Payments Made Over £500**

**01 August 2023 - 31 August 2023**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Total inc. VAT</b>
01-Aug-23	D M Property Maintenance	Contract Works	1,608.74
01-Aug-23	Hereford & Worcester Group Training	Staff Training	950.00
01-Aug-23	Ledbury Garden Machinery	Repair of Mower	985.00
01-Aug-23	Worknest	DSE Assesments	1,062.00
01-Aug-23	Discount Displays	Pop up Counter	503.64
01-Aug-23	RE People Ltd	Cemetery Agency Cover	627.29
01-Aug-23	RE People Ltd	Cemetery Agency Cover	786.77
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01-Aug-23	First Paige Print	Coronation Mugs	1,524.00
09-Aug-23	Steve Maund	Lengthsman	528.00
09-Aug-23	Ian Bishop Masonry	War Memorial Re-furbishment	2,850.00
17-Aug-23	OMS UK LTD	IT Management agreement	970.12
25-Aug-23	Staff Salaries	Payroll Mth 5	24,287.09
25-Aug-23	Staff Salaries	Payroll Mth 5	3,056.40
25-Aug-23	Staff Salaries	Payroll Mth 5	2,344.22
25-Aug-23	Staff Salaries	Payroll Mth 5	1,180.97
25-Aug-23	Herefordshire Council	LTC Rates	603.00