Ledbury Town Council

Payments Made Over £500

01 January 2026 - 31 January 2026

Date	Payee	Description	Total inc. VAT
05.01.2026	Octopus Energy Ltd	LTC Electricity	£1,411.05
10.01.2026	Staff Salaries (PAYE & HMRC)	Payroll Mth 9	£16,659.53
10.01.2026	OMSUK Ltd	IT Support	£1,966.95
13.01.2026	D M Property Maintenance	Contract Works	£1,608.74
13.01.2026	Herefordshire Council	Contribution to Herefordshire CCTV	£2,637.90
13.01.2026	Festive Lighting Co	Year 2 Christmas lights	£3,600.00
13.01.2026	SLCC	Staff Review	£4,863.36
13.01.2026	A Meredith Associates	MM Memorial evaluation	£2,000.00
13.01.2026	John Walsh Tree Surgery	Removal of fallen trees	£500.00
13.01.2026	Stephen C Large	Cemetery grounds works	£2,112.00
13.01.2026	Budget Shipping Containers	Flat pack container	£4,506.00
13.01.2026	Ledbury Community Hub	LTC Grant	£5,400.00
22.01.2026	Ledbury & District Civic Society	LTC Grant	£1,000.00
24.01.2026	Staff Salaries	Payroll Mth 10	£38,715.49
26.01.2026	E.on	LTC Electricity	£1,154.04
31.01.2026	Herefordshire Council	LTC Buildings rates	£1,090.00