

Ledbury Town Council

Payments Made Over £500

01 July 2025 - 31 July 2025

Date	Payee	Description	Total inc. VAT
01.07.2025	Ledbury Food Group	Unspecified Grant	£1,852.00
01.07.2025	GOVTC	Governance Training	£675.00
02.07.2025	Orphans Press	Design illustration of town map	£3,600.00
09.07.2025	Festive Lighting	Year 2 Festive Scheme	£7,200.00
09.07.2025	Chubb	Engineer Visit	£552.07
09.07.2025	Herefordshire Council	CCTV Contribution	£2,637.00
09.07.2025	Octaga Security Services	New CCTV LTC	£4,935.14
09.07.2025	Sovereign	Play Equipment Deposit	£1,168.60
09.07.2025	Pitman Training	Excel Training for OT	£518.40
15.07.2025	Octopus Energy	LTC Electricity	£841.00
17.07.2025	OMS UK Ltd	Managed IT Service	£1,255.24
25/07/2025	Staff Salaries	Payroll Month 4	£23,643.13
25.07.2025	HMRC	Staff PAYE	£8,221.68
25.07.2025	Worcester County Council	Staff Pensions	£6,728.59
28.07.2025	Herefordshire Council	LTC Rates Month 4	£679.00
29.07.2025	OMS UK Ltd	Updating IT for LTC Office	£918.18
29.07.2025	Gudrun Leitz	Woodland Day - Masfield Matters	£1,400.00
29.07.2025	D M Property Maintenance	Contract Works	£1,608.74
29.07.2025	Lavendar Cottage	Masfield Matters Consultation	£640.00
29.07.2025	Stephen C Large	Cemetery Works	£3,168.00
29.07.2025	A J Roberts Farm & Garden Services	Cemetery Bollards	£3,840.00