

Ledbury Town Council

Payments Made Over £500

01 November 22 - 30 November 22

Date	Payee	Description	Total inc. VAT
03.11.2022	Full Circle Leisure	New Skate Ramps for recreation ground	41,065.20
07.11.2022	D T Waller	Shop Front Grant	950.00
07.11.2022	Butler & Sweatman	Shop Front Grant	700.00
07.11.2022	Daisy Pinkushion	Shop Front Grant	689.00
07.11.2022	Quantum Traffic Management	Mop Fair traffic management	4,296.00
07.11.2022	G M Joyce Surfacing	Repair to basketball park	1,248.00
07.11.2022	HMS	Repair to Bye St toilets repair and replace door locks	888.00
07.11.2022	Ken White Signs	Lecturn signs at Dog Hill Woods	1,090.00
07.11.2022	Chubb Electronic Security	LTC Alarm Contract	1,805.52
10.11.2022	R S Electrical Supplies	New lighting Ledbury Places	1,382.08
17.11.2022	Play & Leisure Ltd	Supply & laying of wet pour	1,800.00
17.11.2022	OMS UK Ltd	IT monthly managed service	793.92
25.11.2022	Staff Salaries	Salaries, PAYE & Pensions	31,538.45
26.11.2022	Herefordshire Council	LTC offices Rate	603.00
29.11.2022	Scripti	Cemetery Transcription	3,519.98
29.11.2022	Citizens Advice Bureau	Contribution to Worcester office	2,500.00
29.11.2022	Bill Bloxsome Consultant	Consultation statements	800.00
29.11.2022	Tim Martin	Graffiti painting of shelter at Recreation Ground	1,275.71
29.11.2022	D M Property Maintenance	Contract Maintenance	2,391.50
29.11.2022	Point to Point	Emergency responder for Mop Fair	1,048.80
29.11.2022	Caroe & Partners	Timber investigation work for Market House & LTC Offices	879.84
29.11.2022	Caroe & Partners	War memorial investigation works	2,898.00
29.11.2022	BPhillips	Electrical installation at Heritage centre	600.00