**Ledbury Town Council**

**Payments Made Over £500**

**01 November 2025 - 30 November 2025**

| Date | Payee | Description | Total inc. VAT |
|---|---|---|---|
| 14.11.2025 | OMS UK Ltd | Managed IT Service | £1,432.25 |
| 19.11.2025 | Adam Clutterbuck Photography | Cutty Sark visit MM | £1,150.00 |
| 19.11.2025 | SLCC | Practitioners Conference | £640.00 |
| 19.11.2026 | SLCC | Practitioners Conference | £520.00 |
| 19.11.2025 | HMS Ltd | Inspection of Bye St toilets | £846.00 |
| 19.11.2025 | Rialtas Business Solutions | Group training for Pledger | £737.40 |
| 19.11.2025 | Jones Coaches | Coach travel to Cutty Sark visit MM | £775.00 |
| 19.11.2025 | Open University | Business Management course MM | £550.00 |
| 19.11.2025 | Hoople Group | Sexual Harassment training | £810.00 |
| 25.11.2025 | Staff Salaries | Payroll Mth 8 | £41,321.92 |
| 28.11.2025 | Citizens advice Worcester | LTC contribution | £2,500.00 |
| 30.11.2025 | DATUM Oddice Technologies | Xerox printer | £552.00 |
| 30.11.2025 | Herefordshire Council | LTC council tax | £1,090.00 |
| 30.11.2025 | Valhalla Entertainments Ltd | Snow Machine | £720.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |