

Ledbury Town Council

Payments Made Over £500

01 October 2023 - 30 October 2023

Date	Payee	Description	Total inc. VAT
02-Oct-23	R E People Ltd	Cemetery Agency Cover	786.77
03-Oct-23	Redkite Solicitors	Professional Fees	508.80
03-Oct-23	Herefordshire Council	Contribution towards Herefordshire CCTV	2,358.63
03-Oct-23	R E People Ltd	Cemetery Agency Cover	786.77
03-Oct-23	R E People Ltd	Cemetery Agency Cover	712.34
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03-Oct-23	R E People Ltd	Cemetery Agency Cover	786.77
03-Oct-23	Blachere Illumination UK Ltd	Storage of Christmas Lights	4,004.80
03-Oct-23	Blachere Illumination UK Ltd	Installation of Christmas Lights	7,392.45
03-Oct-23	Ian Bishop Masonry	War Memorial Works	12,529.73
03-Oct-23	PKF	External Audit	2,016.00
03-Oct-23	Russell & Co Solicitors	Professional Fees	1,080.00
17-Oct-23	R E People Ltd	Cemetery Agency Cover	765.50
17-Oct-23	P F Cusack	Road Signage	1,081.58
17-Oct-23	OMS UK Ltd	IT Managed Service	901.96
25-Oct-23	Staff Salaries	Payroll Mth 8	3,056.40
25-Oct-23	Staff Salaries	Payroll Mth 8	2,422.90
25-Oct-23	Staff Salaries	Payroll Mth 8	1,308.03
25-Oct-23	Staff Salaries	Payroll Mth 8	23,369.14
26-Oct-23	Herefordshire Council	LTC Rates	633.00