

Ledbury Town Council
 Payments made over £500
NOVEMBER 2024

Date	Payee	Description	Total inc. VAT
04/11/2024	Ledbury Primary School	Fireworks event	£500.00
05/11/2024	D M Property Maintenance	Landscape works	£1,608.74
05/11/2024	Ledbury Construction	Guttering works	£1,961.76
05/11/2024	Chubb Electronic Security	Agreement intruder alarm	£2,063.26
05/11/2024	SLCC Enterprises Ltd	National conference	£557.00
07/11/2024	Ledbury Community Association	LTC Grant	£500.00
07/11/2024	Ledbury Places	LTC Grant	£500.00
09/11/2024	Adrian Hope Trees	Fallen Tree Dog Hill	£678.00
11/11/2024	Mallatite	Speed information display	£3,898.40
14/11/2024	Octopus Energy	LTC Electricity	£500.48
18/11/2024	Ledbury Poetry Festival	LTC Grant	£5,000.00
18/11/2024	Ledbury Brass Band	LTC Grant	£1,000.00
18/11/2024	OMS UK Ltd	ICT Services	£915.06
19/11/2024	Steve Maund	Lengthsman Work May-July '24	£1,056.00
19/11/2024	OMS UK Ltd	IT Software for new employee	£2,562.34
19/11/2024	Chubb Electronic Security	Fire alarm spare parts	£587.36
19/11/2024	Andrew Williams	Restore Pews & Lecterns	£1,880.00
19/11/2024	D M Property Maintenance	Contract works	£1,608.74
19/11/2024	HRC Law	Production of lease for Rogers	£3,870.00
19/11/2024	Festive Lighting	Year 1 Christmas Lights Install	£3,600.00
19/11/2024	Staff salaries	Payroll Month 8	£42,181.76
			£77,028.90