

Ledbury Town Council

Payments over £500 January, 2018

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
08/01/2018	Hereford Cathedral Perpetual Trust	Grant - Weeping Window	£ 1,000.00	-	£ 1,000.00
08/01/2018	Ledbury Primary School PTA	Specified grant - LPS iPads (5	£ 1,000.00	-	£ 1,000.00
19/01/2018	Fire & Risk Management Service	Fire Risk Assessments	£ 675.00	-	£ 675.00
19/01/2018	Winckworth Sherwood LLP	Legal advice - Judicial Review	£ 16,554.20	£ 3,310.84	£ 19,865.04
19/01/2018	Foxley Tagg Planning Limited	Ledbury NDP stage 8 works	£ 500.00	£ 100.00	£ 600.00
19/01/2018	Chubb Fire & Security Ltd	Fire alarm monitoring	£ 773.88	£ 154.78	£ 928.66
19/01/2018	The Festive Lighting Co. Ltd	Christmas Lights hire/installation	£ 9,969.09	£ 1,539.79	£ 11,508.88
26/01/2018	Herefordshire Council	Rates	£ 801.00	-	£ 801.00
29/01/2018	staff wages Jan 18	Salaries	£ 6,341.73	-	£ 6,341.73
<b>Total</b>			<b>£ 37,614.90</b>	<b>£ 5,105.41</b>	<b>£ 42,720.31</b>