

Ledbury Town Council**Payments Made Over £500****01 September 2025 - 30 September 2025**

Date	Payee	Description	Total inc. VAT
16.09.2025	PKF	Proffesional Services	£2,016.00
16.09.2025	JRB Enterprise	Dog Bags	£563.04
16.09.2025	KOMPAN	Installation of new Swing	£7,176.96
16.09.2025	Sovereign	Play Equipment	£1,558.13
16.09.2025	Chubb Electronic Security	Fire Risk Assessment	£726.00
16.09.2025	D M Property Maintenance	Contract Works	£1,608.74
16.09.2025	Stephen C Large	Watering Hanging Baskets	£2,112.00
16.09.2025	Herefordshire Council	CCTV Contribution	£2,637.90
16.09.2025	Npower	Christmas Lights Electricity 2024	£1,827.80
16.09.2025	OMS UK Ltd	Monthly IT Services	£1,346.82
23.09.2025	Adobe Systems	Licence Renewal	£583.92
25.09.2025	Staff Salaries	Payroll Month 6	£41,832.50
25.09.2025	Herefordshire Council	LTC Rates	£697.00