

Ledbury Town Council

E.3

Annual Council Meeting 12 May 2016

Agenda Item 16: To consider invoices for payment

	Payee	Description	Net Amount	VAT	Total (incl.VAT)
1	Complete Office Solutions (UK) Ltd	A4 Journal double cash	£ 2.35	£ 0.47	£ 2.82
2	Brandon Hire	Hire of mini excavator and dumper truck - driveway works	£ 351.00	£ 64.20	£ 415.20
3	Brandon Hire	Gloves, safety specs	£ 32.49	£ 6.50	£ 38.99
4	Paperstation	Stationery	£ 71.76	£ 14.35	£ 86.11
5	Paperstation	Stationery	£ 45.04	£ 9.01	£ 54.05
6	Paperstation	Stationery	£ 63.44	£ 12.69	£ 76.13
7	Ledbury & District Civic Society	Hire of Burgage Hall - NDP consultation	£ 52.00		£ 52.00
8	Ledbury & District Civic Society	Hire of Burgage Hall - Town Plan launch	£ 39.00		£ 39.00
9	RBS	Cemeteries software maintenance	£ 180.00	£ 36.00	£ 216.00
10	UK Fuels	Pickup	£ 32.25	£ 6.45	£ 38.70
11	UK Fuels	Pickup	£ 32.91	£ 6.58	£ 39.49
12	UK Fuels	Pickup/equipment fuel	£ 58.09	£ 11.62	£ 69.71
13	Glasdon	Topsy bins for recreation ground	£ 339.02	£ 67.80	£ 406.82
14	Ledbury Methodist Church	Hall hire for Full Council meeting 7.04.16	£ 20.00		£ 20.00
15	St Katherine's Hall	Hall hire for NDP consultation x 2 days	£ 143.00		£ 143.00
16	Stephen Large	Fencing - cemetery	£ 1,390.00	£278.00	£ 1,668.00
17	D H Gladwyn	Burials	£ 1,265.00		£ 1,265.00
18	Kelly Watkins	Wedding garland	£ 60.00		£ 60.00
19	Travis Perkins	Hazard tape, duck tape	£ 19.49	£ 3.90	£ 23.39
20	Chubb Fire & Security Ltd	Call out, service and parts	£ 226.02	£ 45.20	£ 271.22
21	DM Property Maintenance	Amenity areas and Dog Hill Wood for April inc infil cuts	£ 2,122.99		£ 2,122.99
22	Investec	Photocopier Rental 1.05.16 to 30.04.2017	£ 895.88	£179.18	£ 1,075.06
23	Cllr K Francis	Travel expenses 17 & 21 April	£ 33.00		£ 33.00
24	Hutchinsons	Plant feed	£ 41.80	£ 8.36	£ 50.16
25	Winning Awards	Distinguished Citizen Awards 2016	£ 153.29	£ 30.66	£ 183.95
26	Magenta	Photocopier charges	£ 62.50	£ 12.50	£ 75.00
27	Foxley Tagg Planning	Fees as per additional schedule	£ 3,750.00	£750.00	£ 4,500.00
28	Foxley Tagg Planning	Attendance at meetings as per additional schedule	£ 1,228.73	£245.73	£ 1,474.46
					£ 14,500.25

Signed

Date

Chairman

