

Ledbury Town Council

Finance & General Purposes Committee

Meeting 17 January 2019

Agenda Item 5.1 Appendix 2 : Invoices for payment

Invoice No.	Payee	Description	Net £	VAT £	Total £
Regular Payments					
66824474	Hoople	Temporary staff	£ 283.75	£ 56.75	£ 340.50
66824243	Hoople	Temporary staff	£ 309.54	£ 61.91	£ 371.45
66824401	Hoople	Temporary staff	£ 294.80	£ 58.96	£ 353.76
66824337	Hoople	Temporary staff	£ 368.50	£ 73.70	£ 442.20
86187	Paperstation	Envelopes & pencils	£ 15.09	£ 3.02	£ 18.11
86231	Paperstation	Pens	£ 7.49	£ 1.50	£ 8.99
6350189698	Lyreco	Paper and ink	£ 72.00	£ 14.40	£ 86.40
	Post Office	Stamps (cash)	£ 150.00	£ -	£ 150.00
OND/12/18/L	Ledbury Community Association	Room hire	£ 120.00	£ -	£ 120.00
LTC010	Diamond Cleaning Services	Weekly TCO clean	£ 189.00	£ -	£ 189.00
	Christine Tustin	Minute taking	£ 191.25	£ -	£ 191.25
11395	Microshade	Internet hosting	£ 192.75	£ 38.55	£ 231.30
Irregular Payments					
SINV004967	Ellis Whittam	Health & Safety services (year 2 of 3)	£ 1,890.00	£ 378.00	£ 2,268.00
SINV004826	Ellis Whittam	Insurance	£ 89.87	£ 11.00	£ 100.87
	JB Gaynan & Son	Repair of Mayoral chain	£ 104.17	£ 20.83	£ 125.00
9302889844	Safety Shop	Signage numbering	£ 32.32	£ -	£ 32.32
2743	Memsafe	War Memorial cleaning	£ 450.00	£ 90.00	£ 540.00
	Bedfordshire ATPC	ClICA training (Deputy Clerk)	£ 350.00	£ -	£ 350.00
91265453	Herefordshire Council	Pest control - removal of rats from courtyard of TCO	£ 160.00	£ 32.00	£ 192.00
		TOTAL	£ 5,270.53	£ 840.62	£ 6,111.15