

Ledbury Town Council

Full Council

Meeting 26 July 2018

Agenda Item 9.3: To consider invoices for payment (APPENDIX 5)

Payee	Description	Invoice No.	Net Amount	VAT	Total (incl.VAT)
1 Abbey Business Group	Photocopying and Printing	IN003154	£56.78	£ 11.36	£ 68.14
2 Quickskip Recycling	Hire of skip at Ledbury Cemetery New Street	I20483	£ 165.00	£ 33.00	£ 198.00
3 P J Nicholls Ltd	Fuel for Council vehicle	159	£ 220.58	£ 44.12	£ 264.70
4 BT	June Charges	M124L4	£ 204.83	£ 40.96	£ 245.79
5 Hoople	Agency Worker Salary and Expenses	66822445	£ 368.50	£ 73.70	£ 442.20
6 JB Gaynan & Son	Engraving Mayoral Chain & Deputy Mayor Chain Repairs	Invoice dated 12 July 2018	£ 41.67	£ 8.33	£ 50.00
26				£ -	£ -
27				£ -	£ -
28				£ -	£ -
29				£ -	£ -
30				£ -	£ -
31				£ -	£ -
32				£ -	£ -
33				£ -	£ -
34				£ -	£ -
35					
	Total		£1,057.36	£ 211.46	£ 1,268.82

Chairman's Signature:

Date: