

Ledbury Town Council

Finance & General Purposes Committee

Meeting 19 October 2018

Appendix 1 : To consider invoices for payment

	Payee	Description	Invoice No.	Net Amount	VAT	Total (incl.VAT)
1	Hardcore Medical Services	First Aid provision for Oct fair	HMAS1823	£ 626.00	£ -	£ 626.00
2	The Patron's Curry Lunch	Mayoral duty	N/A	£ 20.00	£ -	£ 20.00
3	DM Property Maintenance	General maintenance		£ 3,142.99	£ -	£ 3,142.99
4	Hoople	Agency worker salary (2 invoices)	66823208 & 66823369	£ 515.90	£ 103.18	£ 619.08
5	Quickskip	Crematorium	124365	£ 165.00	£ 33.00	£ 198.00
6	Caroe & Partners	Inspection & Condition Report	H1930/180210	£ 2,300.00	£ 460.00	£ 2,760.00
7	Abbey Business Equipment	Photocopier	IN005406	£ 159.14	£ 31.83	£ 190.97
8	Western Power Distribution	Isolation switch Marker House	KP00147110	£ 212.33	£ 42.47	£ 254.80
9	Steven Maund	Lengthsman (2 invoices)	54 & 55	£ 2,128.00	£ -	£ 2,128.00
10	Winckworth Sherwood	Legal fees - JR	329220	£ 345.00	£ 69.00	£ 414.00
11	Gwilym Rippon	Clerking for Full Council		£ 205.00		£ 205.00
12	Ledbury Community Association	Full Council meetings	JAS/18/LTC	£ 180.00		£ 180.00
13	Diamond Cleaning Services	Weekly clean offices	LTC007	£ 216.00		£ 216.00
14	Lyreco	Paper	6350187684	£ 33.00	£ 6.60	£ 39.60
15	Paperstation	Paper & ink	81920	£ 65.00	£ 13.00	£ 78.00
16	Ledbury in Bloom	Contribution for judges lunch		£ 250.00		£ 250.00
17	Emblem	Keyrings	85850	£ 152.64	£ 30.53	£ 183.17
18	The Best of Taste	Afternoon tea Community Celebration		£ 1,150.00	£ 230.00	£ 1,380.00
19	South Worcestershire Citizens Advice	Agreed contribution	201819011	£ 2,500.00	£ -	£ 2,500.00
20	Christine Tustin	Minutes (16/08, 23/08, 13/09)		£ 135.00	£ -	£ 135.00
21	Louise James	Minutes (06/09 20/09)		£ 116.25	£ -	£ 116.25
22	Sally Fisher	Minutes Full Council (27/09)	38/35	£ 242.50	£ -	£ 242.50
23	Herefordshire Council	Treatment of waps nests in cemetery	91249979	£ 105.00	£ 21.00	£ 126.00
24	Herefordshire Council	Ledbury North & West Elections	9124731	£ 5,463.27	£ -	£ 5,463.27
		Total				£ 21,468.63

Chairman's Signature

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