

Ledbury Town Council**Payments Made Over £500****01 April 2024 - 30 April 2024**

Date	Payee	Description	Total inc. VAT
10.04.2024	OMS UK Ltd	Monthly IT Support	1,215.04
19.04.2024	H&WGT	Staff Training	500.00
19.04.2024	Hoople Ltd	Temporary Administrator	981.68
19.04.2024	Advansys Ltd	Guest Post Enhancements	1,554.00
19.04.2024	Advansys Ltd	Website Finance Page	2,034.00
19.04.2024	Steve Maund	Lengthsman works	528.00
19.04.2024	Ledbury Community Hub	Winter of Wellbeing	1,500.00
25.04.2024	Staff Salaries	Payroll Mth 1	4,119.89
25.04.2024	Staff Salaries	Payroll Mth 1	1,594.56
25.04.2025	Staff Salaries	Payroll Mth 1	734.15
25.04.2026	Staff Salaries	Payroll Mth 1	12,256.44
25.04.2027	HMRC	PAYE	6,833.99
25.04.2028	Worceter Pensions	Pensions	5,808.36
26.04.2024	Herefordshire Council	LTC offices - rates	701.01
29.04.2024	Age Uk H & L	LTC Grant	1,000.00
29.04.2024	Ledbury Places	LTC Grant	1,900.00
30.04.2024	Ledbury Food Group	LTC Grant	1,500.00
30.04.2024	Ledbury Primary School	LTC Grant	2,000.00
30.04.2024	Ledbury Food Bank	LTC Grant	2,500.00
30.04.2024	Age UK Localities	LTC Grant	4,000.00
30.04.2024	Dream Your Future	LTC Grant	1,500.00
30.04.2024	Ledbury Methodist Church	LTC Grant	1,350.00
30.04.2024	Community Action Ledbury	LTC Grant	12,000.00
30.04.2024	LEAF	LTC Grant	10,440.00
30.04.2024	Ledbury Carnival Association	LTC Grant	4,000.00
30.04.2024	Buses 4 Us	LTC Grant	16,000.00
30.04.2024	Ledbury Fringe	LTC Grant	500.00