

**Ledbury Town Council**

**Payments Made Over £500**

**1 April to 30 April 2021**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Total inc. VAT</b>
09-Apr-21	Hoople Ltd	Accounts Clerk: 22/03-28/03/2021	714.84
19-Apr-21	OMSUK Ltd	Monthly Managed Service: April 2021	673.49
19-Apr-21	Hoople Ltd	Accounts Clerk: 22/03-28/03/2021	714.84
19-Apr-21	Hoople Ltd	Accounts Clerk: 29/03-04/04/2021	579.60
20-Apr-21	British Gas Business	Electric: 1 Church Lane: 05/12/20-24/03/21	2,276.01
23-Apr-21	Salaries	Mth 1 Salary	10,217.94
23-Apr-21	Worcester County Council	Pension-Mth 1	4,562.18
23-Apr-21	HMRC Cumbernauld	NI/PAYE-Mth 1	4,726.51
26-Apr-21	Herefordshire Council (HFDS NNDR)	Rates-Council Office: 85237264	602.50
30-Apr-21	Hoople Ltd	Accounts Clerk - 12/04-18/04/2021	656.88
30-Apr-21	Hoople Ltd	Accounts Clerk - 05/04-11/04/2021	569.94
30-Apr-21	Hoople Ltd	Accounts Clerk - 22/03-28/03/2021	714.84
30-Apr-21	South Worcester CAB	Contribution to Citizens Advice South Worcestershire	2,500.00
30-Apr-21	Chubb Fire & Security	Fire Alarm Service  Agreement 2087476	556.04
30-Apr-21	Tree Time Ltd	Dog Hill Wood Tree Works	1,140.00
30-Apr-21	E.On	Electric: 3 Church Lane: 01/01/2021-31/03/2021	666.59