

Ledbury Town Council

Payments Made Over £500

1 August 2021 to 31 August 2021

Date	Payee	Description	Total inc. VAT
10.08.2021	Arthur J Gallagher	Insurance	508.05
10.08.2021	British Gas	Electricity for Church Lane Offices	1,444.53
10.08.2021	Ledbury Carnival Association	Grant	1,000.00
17.08.2021	Screwfix	Ladders and Tools	637.07
17.08.2021	Lyreco	Stationary and office furniture	964.48
17.08.2021	Hoople	Agency Staff	723.72
17.08.2021	Dave McCutcheon	Grounds Maintenance	2,002.00
17.08.2021	Garden Organic	Town Flowers	2,400.00
17.08.2021	OMS UK	IT Support	665.33
25.08.2021	Hoople	Agency Staff	732.72
25.08.2021	Staff Salaries	Salaries	14,323.12
25.08.2021	Worcester County Council	Staff Pensions	3,713.08
25.08.2021	HMRC	PAYE and NI	4,897.88
26.08.2021	Herefordshire Council	Church Lane offices rates	603.00