

**Ledbury Town Council****Payments Made Over £500****1 December to 31 December 2020**

<b>Date</b>	<b>Payee</b>	<b>Total inc. VAT</b>	<b>Description</b>
02-Dec-20	Hoople Ltd	724.50	Accounts Clerk-16/11 to 22/11/2020
10-Dec-20	Amber Signal Services	7,752.00	Works carried out as per email 21/07/2020
10-Dec-20	Hoople Ltd	724.50	Accounts Clerk-23/11 to 29/11/2020
10-Dec-20	Chubb Fire & Security	850.70	Fire Extinguishers-Cemetery
10-Dec-20	Radbournes	739.20	Bark:1266/NY/BARK
10-Dec-20	Ellis Whittam	2,142.00	Health and Safety - Year 2 of 5; Dec 20-Dec 21
10-Dec-20	David McCutcheon	1,609.50	Property Maintenance-Oct 20
10-Dec-20	David McCutcheon	1,609.50	Property Maintenance-Nov 20
10-Dec-20	David McCutcheon	500.00	Refurb Play Equipment
17-Dec-20	OMSUK Ltd	651.41	Monthly Managed Service For December 20
18-Dec-20	NPower	672.67	Electric:3 Church Lane:01 Oct - 01 Dec 20
18-Dec-20	Herefordshire Council	2,038.42	Herefordshire CCTV: 01/01/21-31/03/21
18-Dec-20	OMSUK Ltd	651.41	Monthly Managed Service For December 20
18-Dec-20	MJM Woodworking	1,288.80	2 Oak Bollards:1229/HT/BOL
18-Dec-20	Hoople Ltd	724.50	Accounts Clerk:30/11/2020-06/12/2020
21-Dec-20	Herefordshire Council	500.00	Wedding Licence
23-Dec-20	HMRC Cumbernauld	3,782.95	PAYE: Mth 9
23-Dec-20	Worcester County Council	4,218.63	Pension: Mth 9
23-Dec-20	Salaries	10,144.82	Salaries Mth 9
24-Dec-20	British Gas Business	1,318.04	Electric:1 Church Lane:16/09-04/12/2020
29-Dec-20	Herefordshire Council	603.00	Rates-Council Office
30-Dec-20	Hoople Ltd	724.50	Accounts Clerk: 07/12-13/12/2020