

1 February 2019 to 28 February 2019

Payments made over £500

Date	Payee	Total incl VAT	Description
13.02.2019	E M ab Owain	1019.28	Locum Clerk Invoice 01.02.19-15.02.19
13.02.2019	Staff Payroll Month 11	1568.13	Staff Payroll Month 11
15.02.2019	Hoople Ltd	2529.07	Temporary Administrative Staff
15.02.2019	HMRC	532.93	PAYE & NIC Contributions Month 11
15.02.2019	Worcestershire County Council	700.52	Pension Contributions Month 11
15.02.2019	D McCutcheon	3865.98	Grounds Maintenance Contract Dec 18 & Jan 19
21.02.2019	Herefordshire Council	2004.34	Contribution towards CCTV
21.02.2019	Lanyon Bowdler Solicitors	6003.60	Advice re JR
21.02.2019	Ellis Whittam	2268.00	Health & Safety Contract (Yr 2 of 3)
21.02.2019	Advansys	2100.00	Website design
21.02.2019	Gala Lights	14,880.00	Christmas Lights Hire, Install, Storage & Switch on (2018 season)
21.02.2019	Ledbury Places	1000.00	Specified Grant 2018-19
28.02.2019	Hoople Ltd	2054.25	Temporary Administrative Staff
28.02.2019	Npower	535.20	Christmas Illuminations (unmetered supply)
28.02.2019	Npower	575.38	Electricity Supply Town Council Offices
28.02.2019	Hoople Ltd	884.10	Temporary Administrative Staff
28.02.2019	Urban Leisure Ltd	636.00	Repairs to Rec Playground Path
28.02.2019	Grapevine Publications Ltd	536.40	Ledbury Focus Article
28.02.2019	Guy Tustin	1000.00	Dog Hill Wood Annual Coppicing – Section 4b