Ledbury Town Council

Payments Made Over £500

01 February 2025 - 28 February 2025

Date	Payee	Description	Total inc. VAT
17.02.2025	OMS UK Ltd	Service Charge	£980.00
18.02.2025	E.on	Electricity Charges	£740.29
24.02.2025	Chubb Fire & Security Ltd	Fire Safety Annual Charge	£1,315.52
24.02.2025	Steve Maund	Lengthsman / P3 Scheme Sept - Jan	£1,320.00
24.02.2025	Caroe & Partners Architects	Planning Prep and Submission	£963.00
24.02.2025	Red Kite Soliciors	Professional Fees	£1,464.00
24.02.2025	Adrian Hope Tree Services	Professional Services	£672.00
25.02.2025	Staff Salaries	Payroll - Month 11	£15,144.08
25.02.2025	Staff Salaries	Payroll - Month 11	£1,408.92
25.02.2025	Staff Salaries	Payroll - Month 11	£1,992.74
25.02.2025	Staff Salaries	Payroll - Month 11	£1,580.84
25.02.2025	David McCutcheon	Contract Works	£1,120.00
25.02.2025	IH M Revenue & Customs	IMonth 11 - National Insurance	I £6,497.28
25.02.2025	Salaries	Pensions - Month 11	£5,979.66
26.02.2025	Herefordshire Council	Rates - Council Offices	£696.00
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