

Ledbury Town Council

Payments Made Over £500

1 June to 30 June 2021

Date	Payee	Description	Total inc. VAT
30-Apr-21	David McCutcheon	Property Maintenance-Apr 21	2,362.00
26-May-21	Ledbury Garden Machinery	Mower Service	513.34
24-May-21	A Price	Reimburse:Screwfix:Tools: 1423/HT/Tool	698.29
13-May-21	Hoople Ltd	Accounts Clerk: 03/05-09/05/21	579.60
20-May-21	Hoople Ltd	Accounts Clerk: 10/05-16/05/21	724.50
28-May-21	Hoople Ltd	Accounts Clerk: 17/05-23/05/21	705.18
03-Jun-21	Hoople Ltd	Accounts Clerk: 24/05-30/05/21	676.20
08-Jun-21	PCC Of Ledbury (Ledbury Bells)	Grant	2,000.00
10-Jun-21	OMSUK Ltd	Monthly Managed Service: June 2021	644.93
21-Jun-21	Salaries	Salary - Mth 3	10,828.84
21-Jun-21	HMRC Cumbernauld	NIC/Tax - Mth 3	4,226.05
21-Jun-21	Worcester County Council	Pension - Mth 3	3,634.90
24-Jun-21	British Gas	1 Church Lane	2,569.92
29-Mar-21	Herefordshire Council (HFDS NNDR)	Rates-Council Office: 85237264	603.00
10-Jun-21	Herefordshire Council	Herefordshire CCTV: 01/04-30/06/21	2,058.80
30-May-21	David McCutcheon	May-21	2,002.00
10-Jun-21	Hoople Ltd	Administrator & Accounts Clerk: 31/05-06/06/2021	951.48