

Ledbury Town Council

Payments Made Over £500

1 March to 31 March 2021

Date	Payee	Description	Total inc. VAT
09-Mar-21	SLCC	Job Advertising Services - Feb 21	702.00
09-Mar-21	Hoople Ltd	Accounts Clerk: 15/02-21/02/2021	714.84
17-Mar-21	OMSUK Ltd	Monthly Managed Service For March 21	649.01
17-Mar-21	Hoople Ltd	Accounts Clerk: 22/02 - 28/02/2021	705.18
17-Mar-21	Hoople Ltd	Accounts Clerk: 01/03 - 07/03/2021	724.50
17-Mar-21	Herefordshire Council	Herefordshire CCTV: 01/04 - 30/06/2021	2,038.42
17-Mar-21	Rialtas	Year End Accounts Closedown	672.00
25-Mar-21	Salaries	Mth 12	9,491.77
25-Mar-21	Worcester County Council	Pension - Mth 12	4,213.03
25-Mar-21	HMRC Cumbernauld	NI/Tax - Mth 12	3,893.70
26-Mar-21	Herefordshire Council	Rates-Council Office	603.00
30-Mar-21	Hoople Ltd	Accounts Clerk-15/03-21/03/2021	724.50
30-Mar-21	Hoople Ltd	Accounts Clerk: 08/03-14/03/2021	705.18
30-Mar-21	CJ Tinkler	Ledbury Neighbourhood Plan Landscape & Visual Assessments	2,925.00
30-Mar-21	WN Bloxsome	Ledbury Neighbourhood Development Plan	2,101.00
30-Mar-21	Red Moon	Chairs & Tables: 1297/HT/BIS	1,520.64
30-Mar-21	David McCutcheon	Property Maintenance-Feb 21-GM2	1,609.50
30-Mar-21	David McCutcheon	Property Maintenance-Mar 21-GM2	1,609.50
30-Mar-21	David McCutcheon	Refurb Fencing Around Payground & Skate Park	2,500.00