

Ledbury Town Council

Payments Made Over £500

1 October to 31 October 2020

Date	Payee	Total inc. VAT	Description
04-Nov-20	Newsquest Media	605.86	Malvern Gazete, Worcester Digest
04-Nov-20	Hoople Ltd	724.50	Accounts Clerk-05/10-11/10/2020
04-Nov-20	Hoople Ltd	724.50	Accounts Clerk-19/10-25/10/2020
04-Nov-20	Citation Ltd	630.00	On-site HR
10-Nov-20	Balfour Beatty	960.00	2X SID Base Installation (Ledbury & Parkway)
10-Nov-20	Hoople Ltd	724.50	Accounts Clerk: 19/10-25/10/2020
10-Nov-20	e-Mango	576.00	LC-905 Hosting & Application Support;07/11-06/11/21
10-Nov-20	Chubb Fire & Security	1,618.16	Intruder Alarm Annual Contract 01/1-30/11/21
10-Nov-20	Chubb Fire & Security	1,020.00	Repair Alarm system 12/10 (OMS)
10-Nov-20	Chubb Fire & Security	587.41	Engineer's visit (OMS)
18-Nov-20	Hoople Ltd	724.50	Accounts Clerk;26/10-01/11/2020
18-Nov-20	The Stone Workshop	800.00	Repair slabs
18-Nov-20	Acer Tree Services	1,638.00	Tree works: 1245/OB/TRE,1244/OB/TRE
18-Nov-20	OMSUK Ltd	2,740.80	5 Councillor Laptops
24-Nov-20	Hoople Ltd	714.84	Accounts Clerk; 12/10-18/10/2020
24-Nov-20	Hoople Ltd	724.50	Accounts Clerk; 09/11-15/11/2020
24-Nov-20	HMRC Cumbernauld	3,837.13	PAYE Mth 8
24-Nov-20	Worcestershire County Council	4,085.68	Pension Mth 8
24-Nov-20	Salaries	10,421.27	Mth 8
26-Nov-20	Herefordshire Council	603.00	Rates-Council Office