

**1 December 2018 to 31 December 2018**  
**Payments made over £500**

Date	Payee	Total incl VAT	Description
03.12.2018	Typewise Document Solutions	924.00	Legal document preparation
03.12.2018	R S Sheppard	550.00	War Memorial Booklet
03.12.2018	Hoople Ltd	1,698.05	Temporary Staff
04.12.2018	Came & Company	9,567.93	Insurance Policy
04.12.2018	D Mccutcheon	3,202.99	Maintenance Contract Oct 2018
04.12.2018	Herefordshire Council	2,004.34	CCTV Contribution
04.12.2018	Emango	£576.00	Website hosting and Support
05.12.2018	E M ab Owain	2,252.02	Locum Clerk
14.12.2018	D Mccutcheon	2,332.99	Maintenance Contract Nov 2018
14.12.2018	Advansys	2,100.00	Website design & modules
17.12.2018	Staff Payroll Month 9	3,472.42	Staff Payroll Month 9
17.12.2018	Hoople Ltd	866.71	Temporary Staff
17.12.2018	Wadworth	1,319.15	Locum Clerk's Accommodation
17.12.2018	HMRC	1,426.47	NIC & PAYE Month 9
17.12.2018	Worcestershire County Council	1,715.58	Staff Pension Month 9
20.12.2018	Age UK Hereford & Localities	2,750.00	Grant - 2018/2019
20.12.2018	Ledbury Community Association	2,500.00	Grant - 2018/2019
20.12.2018	Ledbury Poetry Festival	2,200.00	Grant - 2018/2019
20.12.2018	Community Action Ledbury	7,000.00	Grant - 2018/2019
20.12.2018	Ledbury Primary School PTA	750.00	Grant - 2018/2019