

Ledbury Town Council

Payments over £500 July 2016

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
07/07/2016	Age UK Ledbury	Grant	£ 750.00	£ -	£ 750.00
07/07/2016	Ledbury Community Brass Band	Grant LCBB	£ 750.00	£ -	£ 750.00
07/07/2016	John Masefield High School	Grant JMHS	£ 568.00	£ -	£ 568.00
07/07/2016	Catcher Media Social CIC	Grant Catcher Media	£ 1,000.00	£ -	£ 1,000.00
07/07/2016	Marches Family Network	Grant Marches Family Netwk	£ 1,000.00	£ -	£ 1,000.00
07/07/2016	Hfds Wildlife Trust	Grant Hfds Wildlife Trst	£ 1,000.00	£ -	£ 1,000.00
18/07/2016	D H Gladwyn	Gravedigging	£ 1,050.00	£ -	£ 1,050.00
18/07/2016	David McCutcheon	Grounds Maintenance	£ 2,362.99	£ -	£ 2,362.99
18/07/2016	Magenta Technology Ltd	Photocopier charges	£ 742.06	£ 148.41	£ 890.47
18/07/2016	The Best of Taste Catering Ser	Catering for Armed Forces Day	£ 800.00	£ 160.00	£ 960.00
18/07/2016	NPower	1 Ch Ln. electric bill	£ 571.65	£ 114.33	£ 685.98
26/07/2016	Herefordshire Council	Rates	£ 758.00	£ -	£ 758.00
<b>Total</b>			<b>£ 11,352.70</b>	<b>£ 422.74</b>	<b>£ 11,775.44</b>