

Ledbury Town Council

Payments over £500 July, 2017

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
12/07/2017	H M Revenue & Customs	PAYE & NIC	£ 2,213.22	£ -	£ 2,213.22
12/07/2017	Worcester County Council	Pensions	£ 2,647.57	£ -	£ 2,647.57
26/07/2017	Herefordshire Council	Rates	£ 801.00	£ -	£ 801.00
27/07/2017	Came & Company	LTC additional insurance	£ 1,925.63	£ -	£ 1,925.63
27/07/2017	David McCutcheon	Grounds maintenance June	£ 2,362.99	£ -	£ 2,362.99
27/07/2017	Microshade Business Consultant	ICT hosting	£ 606.80	£ 121.36	£ 728.16
31/07/2017	staff wages July	Salaries	£ 8,566.41	£ -	£ 8,566.41
<b>Total</b>			<b>£ 19,123.62</b>	<b>£ 2,573.68</b>	<b>£ 56,915.07</b>