

Ledbury Town Council

Payments over £500 February 2017

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
13/02/2017	H M Revenue & Customs	PAYE & NIC	£ 1,494.89	£ -	£ 1,494.89
13/02/2017	Worcester County Council	Pensions	£ 1,903.38	£ -	£ 1,903.38
20/02/2017	City Electrics	lights for Market House	£ 468.60	£ 93.72	£ 562.32
21/02/2017	NPower	Electricity	£ 477.89	£ 95.58	£ 573.47
27/02/2017	staff wages Feb	Salaries	£ 6,170.39	£ -	£ 6,170.39
		<b>Total</b>	<b>£ 10,515.15</b>	<b>£ 189.30</b>	<b>£ 10,704.45</b>