

Ledbury Town Council

Payments over £500 September 2015

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
11/09/2015	David McCutcheon	Grounds Maintenance	£ 1,882.99	£ -	£ 1,882.99
11/09/2015	Stephen C Large	Landscape Gard new fencing at cemetery	£ 3,390.00	£ 678.00	£ 4,068.00
11/09/2015	Chris Watkins	Gravedigging	£ 675.00	£ -	£ 675.00
11/09/2015	Worcester County Council	Pensions	£ 1,551.99	£ -	£ 1,551.99
11/09/2015	H M Revenue & Customs	PAYE & NIC	£ 1,746.36	£ -	£ 1,746.36
26/09/2015	Herefordshire Council	Rates	£ 751.00	£ -	£ 751.00
28/09/2015	H M Revenue & Customs	PAYE & NIC	£ 1,684.56	£ -	£ 1,684.56
28/09/2015	Staff Wages Sept 15	Salaries	£ 7,766.70	£ -	£ 7,766.70
29/09/2015	Worcester County Council	Pensions	£ 1,524.77	£ -	£ 1,524.77
29/09/2015	SLCC Enterprises Ltd	SLCC National conference	£ 790.00	£ 74.00	£ 864.00
29/09/2015	Chris Watkins	Gravedigging	£ 675.00	£ -	£ 675.00
Total			£ 22,438.37	£ 752.00	£ 23,190.37