

Ledbury Town Council

Payments over £500 May 2015

<b>Date Paid</b>	<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
06/05/2015	JRB Enterprise Ltd	Poop scoop bags	£ 700.00	£ 140.00	£ 840.00
25/05/2015	Staff wages May 15	Salaries	£ 7,700.70	£ -	£ 7,700.70
26/05/2015	NPower	Electricity	£ 2,508.57	£ 501.71	£ 3,010.28
26/05/2015	H M Revenue & Customs	PAYE & NIC	£ 1,576.60	£ -	£ 1,576.60
26/05/2015	Worcester County Council	Pensions	£ 1,571.38	£ -	£ 1,571.38
26/05/2015	Herefordshire Council	Rates	£ 751.00	£ -	£ 751.00
27/05/2015	David McCutcheon	Grounds Maintenance	£ 1,882.99	£ -	£ 1,882.99
		<b>Total</b>	<b>£ 16,691.24</b>	<b>£ 641.71</b>	<b>£ 17,332.95</b>