

Ledbury Town Council

Payments over £500 August 2015

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
19/08/2015	Tom Hazzledine	Wall repairs Closed Churchyard	£ 700.00	£ -	£ 700.00
19/08/2015	Urban Recreation Ltd.	Rec Ground equipment repairs	£ 1,425.00	£ 285.00	£ 1,710.00
19/08/2015	Sentinel Security Systems	Rec Ground CCTV repairs	£ 475.00	£ 95.00	£ 570.00
19/08/2015	Herefordshire Council	Annual playground safety inspect	£ 1,963.70	£ 10.12	£ 1,973.82
19/08/2015	Herefordshire Council	CCTV contribution			
19/08/2015	NPower	Electricity	£ 1,385.55	£ 212.48	£ 1,598.03
25/08/2015	Staff wages Aug15	Salaries	£ 8,073.74	£ -	£ 8,073.74
26/08/2015	Herefordshire Council	Rates	£ 751.00	£ -	£ 751.00
		Total	£ 14,773.99	£ 602.60	£ 15,376.59