

Ledbury Town Council

Payments over £500 June 2015

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
04/06/2015	Ledbury Focus	Welcome to Ledbury leaflets	£ 844.67	£ 168.93	£ 1,013.60
22/06/2015	H M Revenue & Customs	PAYE & NIC	£ 1,629.41	£ -	£ 1,629.41
22/06/2015	Worcester County Council	Pensions	£ 1,604.98	£ -	£ 1,604.98
25/06/2015	Staff wages June 2015	Salaries	£ 7,690.02	£ -	£ 7,690.02
26/06/2015	Herefordshire Council	Rates	£ 751.00	£ -	£ 751.00
		Total	£ 12,520.08	£ 168.93	£ 12,689.01