

1 October 2019 to 31 October 2019**Payments made over £500**

Date	Payee	Total incl VAT	Description
03.10.2019	Vision	1141.54	Photocopier Meterage Payment
11.10.2019	Ridout Associates	820.00	Market House – Timber Inspection
11.10.2019	PKF LLP	1200.00	External Audit FY 2018/19
15.10.2019	S Maund	1456.00	Lengthsman and P3 Duties
15.10.2019	Npower	2146.60	Electricity (meter in Clerk's office – meter not read for several years therefore underpayment included in this bill.)
18.10.2019	Hoople	546.00	Staff Training
18.10.2019	Vision	1141.54	Photocopier usage
22.10.2019	D M Property Maintenance	2527.99	Contractor – monthly contracted charges
28.10.2019	British Gas	1485.22	Electricity
28.10.2019	Herefordshire Council	593.00	Town Council Offices Non Domestic Rates
29.10.2019	Avaya Financial Services	1192.30	Final Settlement of Contract of Phone equipment hire