Payments Made Over £500

01 October 22 - 30 October 22

Date	Payee	Description	Total inc. VAT
07.10.2022	Tim Martin	Graffitti art on shelter at the Recreation Ground	1,250.00
17.10.2022	PKF Littlejohn LLP	Proffessional ervices re audit	1,560.00
17.10.2022	OMS UK	IT Monthly agreement	793.93
25.10.2022	Staff Salaries	Salaries, PAYE & Pensions	26,469.23
26.10.2022	Herefordshire Council	LTC office Rates	603.00