

1 April 2019 to 30 April 2019**Payments made over £500**

Date	Payee	Total incl VAT	Description
08.04.2019	EM ab Owain	2004.59	Locum Clerk 16 March – 12 April 2019
08.04.2019	Paperstation Ltd	539.98	Office desk & pedestal drawers
08.04.2019	D McCutcheon	1251.00	Maintenance – DHWood, Cemetery, Mowing
08.04.2019	Glamorgan Telecom Ltd	2397.00	Installation of cabling at Town Council Offices
11.04.2019	Impact Print & Design	571.00	Printing newsletters
15.04.2019	Chubb Fire & Security Ltd	956.52	Fire Alarm Contract to 06.02.2020
18.04.2019	A Price	5000.00	Relocation Costs – Town Clerk
26.04.2019	Herefordshire Council	596.50	Non Domestic Rates – Town Council Offices