

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

<b>Date</b>	<b>Payee</b>	<b>Total incl VAT</b>	<b>Description</b>
Total May 2019	Staff Payroll	8780.22	Staff Payroll for May 2019
Total May 2019	HMRC	4925.63	PAYE & NIC Months 1 and 2 (April & May 2019)
Total May 2019	Worcestershire County Council	6293.52	Staff Pension Contributions 1 and 2 (April & May 2019)
28.05.2019	Non Domestic Rates	596.50	Town Council Offices
23.05.2019	Rialtas Business Solutions	703.08	Cemetery Software Annual Fee Single User
15.05.2019	D McCutcheon	2242.99	Grounds Maintenance - April 2019
15.05.2019	CAB	2500.00	Grant: April to September 2019
15.05.2019	Crystal Publications Limited	540.00	Advertisement – Ceremony Room
15.05.2019	BT Payphones	528.00	Payphone at Train Station
15.05.2019	Rekk Ltd	25,256.40	Supply & Installation – Youth Shelter at Recreation Ground
15.05.2019	Glamorgan Telecom Ltd	2397.00	Cat V Cabling at Town Council Offices
15.05.2019	Herefordshire Council	2004.31	CCTV Contribution
15.05.2019	Highway Traffic Management	3062.50	October Fair Traffic Management
15.05.2019	PKF Littlejohn	36727.50	External Audit & Return 2017/18
15.05.2019	Paperstation Ltd	539.98	Office Desk & Drawers
23.05.2019	Tree Time Ltd	1484.40	Tree Felling @ Cemetery and Tree Clearance @ Deer Park
30.05.2019	Robert D Bunnett	1356.46	Cemetery Perimeter Wall Repair