

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

<b>Date</b>	<b>Payee</b>	<b>Total incl VAT</b>	<b>Description</b>
08.01.2019	E M ab Owain	1310.28	Locum Clerk Dec 2018 Invoice
18.01.2019	Staff Payroll Month 9	1796.36	Staff Payroll Month 10
28.01.2019	Worcestershire County Council	500.00	Malvern Hill AONB Grant 2018/2019
28.01.2019	Worcestershire County Council	678.75	Staff Pension Contributions Month 10
28.01.2019	Ledbury Carnival Committee	1000.00	Grant 2018/2019
28.01.2019	Chubb Fire & Security Ltd	956.52	Fire Safety 12 Month Contract to 06.02.2020)
28.01.2019	S Maund	1568.00	Lengthsman & P3 Works
28.01.2019	Hoople Ltd	2594.97	Temporary Administrative Staff
29.01.2019	E M ab Owain	2108.02	Locum Clerk Jan 2019 Invoice
29.01.2019	Hereford Computer Services	1728.00	Desktop, monitor, laptop and dock
29.01.2019	Microshade Business Consultants Ltd	693.90	Cloud hosting & software rental
29.01.2019	Advansys	2100.00	Website design
29.01.2019	G J Rippon	635.00	Training Dep Clerk/Cllrs & Clerking Full Council
29.01.2019	Memsafe Limited	540.00	Cleaning War Memorial