

LOW TOWN COMMUNITY HALL

APPENDIX H

Accounts Paid - Low Town Community Hall - 20th August 2019

311	PlusNet Technologies Ltd	Telephone line/internet - July 2019	£21.60
312	Plan.com	Mobile phones - July 2019	£18.60
313	Bridgnorth Town Council	July 2019	£972.00
314	Frank Childs & Son (D.I.Y) Ltd	Materials for repairs - new tap in disabled toilet	£53.04
315	Halls SMS	Cleaning products	£3.07
316	France & Kellet Ltd	Lightbulbs	£14.40
317	France & Kellet Ltd	Lightbulbs	£18.00
318	France & Kellet Ltd	Lightbulbs	£1.20
319	Frank Childs & Son (D.I.Y) Ltd	Materials for repairs - new side gate	£24.57

£1,126.48

Accounts for Payment-Additional

Accounts Paid	£1,126.48
Accounts for Payment-Additional	0.00
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	£1,126.48
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Chairman

Date