

**LOW TOWN COMMUNITY HALL - 19th November 2019**

**APPENDIX J**

**Accounts Paid**

333	Plan.com	Mobile Phone - October 2019	18.60
334	Water Plus	Water rates (July-Sept 19)	475.83
335	Halls SMS	Cleaning Products	12.99
336	PlusNet Technologies Ltd	Telephone line/internet - September 2019	21.60
337	Hedleys Solicitors LLP	Charity Law Training Course	540.00
338	Access Insurance	Annual Insurance (28/10/19 to 27/10/20)	514.72
339	Bridgnorth Town Council	Payroll - October 2019	890.86
340	Bridgnorth Town Council	Tai Chi payment paid into Natwest in error	120.00
342	TG Builders Merchants	Materials for roof repair(tiles,sand,cement)	87.37

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2681.97

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**Accounts for Payment-Additional**

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Accounts Paid	2681.97
Accounts for Payment-Additional	0.00

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2681.97

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Chairman .....

Date .....