

Accounts Paid

0107	Plan.com	Mobile account - June 2017	18.60
0108	Hall SMS	Cleaning materials	148.39
0109	Bridgnorth Town Council	Wages process fee-May 2017	20.00
0110	Bridgnorth Town Council	Wages-May 2017	676.30
0111	Halls SMS	Cleaning materials	59.46
0112	BT	Telephone account-June 2017	33.74
0113	Bridgnorth Stage Academy	Security deposit refund	50.00
0114	Bridgnorth Town Council	Wages process fee-June 2017	20.00
0115	Bridgnorth Town Council	Wages-June 2017	676.30
0116	Bridgnorth Town Council	Recharges for staff time-April to July	3773.96
0117	Bridgnorth Town Council	Recharges for petty cash-April to June	270.00
0118	Mr J Brisco	Security deposit refund	50.00
0119	SSE	Gas charges-Feb to May 2017	340.36
0120	Plan.com	Mobile account - July 2017	18.60
0121	Halls SMS	Cleaning materials	43.66
0122	BT	Telephone account-July 2017	31.37
0123	Bridgnorth Town Council	Wages-July 2017	676.30
0124	Mr W Fotheringham	Security deposit refund	50.00
0125	Miss J Arthur	Security deposit refund	50.00
0126	ABC Fire & Security Limited	Bi-annual fire alarm & emergency lights test	102.00
0127	Bridgnorth Town Council	Wages process fee-July 2017	20.00
	Bridgnorth Town Council	Accountancy fees-2016/2017-RBS	1500.00

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8629.04

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Accounts for Payment-Additional

Accounts Paid	8629.04
Accounts for Payment-Additional	0.00

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Chairman .....

Date .....