

Accounts Paid

0128	Bridgnorth Male Voice Choir	Security deposit refund	50.00
0129	SSE	Electricity charges-May to August 2017	177.64
0130	Frank Childs & Son Ltd	Toilet roll holders	15.00
0131	Bridgnorth Town Council	Process wages fee-August 2017	20.00
0132	Bridgnorth Town Council	Wages-August 2017	676.30

938.94

Accounts for Payment-Additional

Accounts Paid	938.94
Accounts for Payment-Additional	0.00

938.94

Chairman

Date