BRIDGNORTH TOWN COUNCIL - 21 November 2017

APPENDIX H

Accounts Paid

0133	Plan.com	Mobile account-August 2017	18.60
0134	Water Plus Limited	Water ratesMay to July 2017	87.91
0135	SSE	Gas charges-May to August 2017	49.07
0136	BT	Telephone account-August 2017	41.94
0137	Plan.com	Mobile account-September 2017	18.60
0138	Halls SMS	Cleaning materials	88.12
0139	Stitches of Bridgnorth	Workwear	136.68
0140	Bryland Fire Protection Ltd	Fire alarm service	120.00
0141	Bridgnorth Town Council	Process wages fee-September 2017	20.00
0142	Bridgnorth Town Council	Wages-September 20178	676.30
0143	BT	Telephone account-September 2017	37.12
0144	Plan.com	Mobile account-October 2017	18.60
0145	Bridgnorth Town Council	Wages process fee-October 2017	20.00
0146	Bridgnorth Town Council	Wages-October 2017	717.79
0147	Halls SMS	Cleaning materials	60.17
0148	Halls SMS	Incorrecly invoiced-See 0151	24.48
0148X	France & Kellett Ltd	Lighting tubes	24.48
0149	BT	Telephone account-September 2017	34.92
0150	Bridgnorth Town Council	Recharges-July to October 2017	239.80
0151	Halls SMS	Incorrecly invoiced-See 0148	-24.48
			2410.10

Accounts for Payment-Additional

Accounts Paid	2410.10
Accounts for Payment-Additional	0.00
	2410.10