BRIDGNORTH TOWN COUNCIL - 20 March 2018

APPENDIX G

Accounts Paid

0181	Plan.com	Mobile account-February 2018	18.60
0182	Bridgnorth Town Council	Wages process fee-February 2018	20.00
0183	Bridgnorth Town Council	Wages/PAYE/Pension-February 2018	1119.94
0184	SSE	Electricity-Nov to Feb 2018	233.37
0185	Mrs M Hocking	Security deposit refund	50.00
0186	Jewson Limited	Decorating supplies	32.21
0187	Halls SMS	Cleaning materials	48.14
0188	Bryland Fire Protection Ltd	Fire alarm batteries	70.99
			1593.25

Accounts for Payment-Additional

Accounts Paid	1593.25
Accounts for Payment-Additional	0.00