

Accounts Paid

0188	Bryland Fire Protection Ltd	Fire alarm batteries	70.99
0189	Plan.com	Mobile account-March 2018	18.20
0190	Halls SMS	Cleaning materials	46.16
0191	K Webster	Security deposit refund	50.00
0192	SSE	Gas charges-Nov to Feb 2018	629.47
0193	BT	Telephone account-Feb 2018	34.90
0194	BT	Telephone account-March 2018	35.52
0195	Cancelled		
0196	Bridgnorth Town Council	BTC recharges-staff hours/petty cash payments	3485.82

4371.06

Accounts for Payment-Additional

Accounts Paid	4371.06
Accounts for Payment-Additional	0.00
