

BRIDGNORTH TOWN COUNCIL - 23rd MAY 2023

Accounts to be Paid

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|--------|---------------------------|---------------------------------------------------|-----------|
| 000001 | Coporate Togs | Staff Uniform | £44.66 |
| 000003 | Builders Merchant Group | Masking Tape x4 | £23.18 |
| 000004 | Gasco | Gas Fire Service & Carbon Monoxide Detector | £100.20 |
| 000005 | Vicking Office | A4 Paper | £143.70 |
| 000006 | PPLPRS | Music License | £456.01 |
| 000007 | Stinky Ink | Black Ink Cartrige | £21.60 |
| 000009 | Nabma | Annual Market Subscription | £384.00 |
| 000010 | Charles Ransford & Son | Bark Mulch | £149.04 |
| 000012 | Chipside | MI Permit | £22.95 |
| 000014 | ICCM | ICCM Annual Membership | £95.00 |
| 000016 | Goulburn Settled Estates | Allotment Rent Annual Charge | £100.00 |
| 000018 | Bridgnorth Community Hall | Meeting Room Hire | £56.00 |
| 000041 | L Fensome Grave Digging | Internment | £325.00 |
| 000044 | Builders Merchant Group | Decorating Supplies for Castle Grounds | £124.84 |
| 000047 | JDH Business Services | Internal Audit 2022/2023 | £480.00 |
| 000050 | Builders Merchant Group | Fascia Board & Sealant for College House | £31.99 |
| 000051 | Flowbird Smart City UK | Severn Park Car Park | £213.00 |
| 000053 | Lewis Arbocare Ltd | Vegetation Clearance | £990.00 |
| 000055 | SYA | Youth Club | £890.00 |
| 000066 | Rialtas | Bookings Software Annual License | £289.03 |
| 000067 | Midland Computers | Rialtus Update | £240.00 |
| 000068 | Dolphin Signs | Black Vinyl Lettering Cemetary Plaque | £9.00 |
| 000070 | Rialtus | Cemeteries Software Support & Maintenance | £1,357.96 |
| 000072 | Proludic | New Parts for Crown Meadow Play Area | £1,781.79 |
| 000073 | Provac | Cleaning contract 4 Weeks | £856.32 |
| 000074 | TFM | April Invoice | £118.75 |
| 000084 | Charles Ransford & Son | Bark Mulch | £324.00 |
| 000086 | TTH | Toilet Hire Severn Park | £78.00 |
| 000089 | B A Shorthouse Ltd | Skip Hire | £539.04 |
| 000091 | Bridgnorth Cobbler | Key Cutting & Medals | £141.13 |
| 000114 | Halls | Cleaning Supplies for Castle Hall & College House | £174.48 |

TOTAL £10,560.67

Chairman Date