|  |  |
| --- | --- |
| Accounts for payment (16th May up until 20th June 2019 ) |  |
| 102883 | A2Z Sign Shop | 1,641.60 |  |
| 102884 | Congregrational hall | 10.00 |  |
| 102885 | M Dunn | 2,367.00 | Labour Fence |
| 102886 | Gary Tucker | 670.00 |  |
| 102887 | CHAT | 50.00 |  |
| 102888 | Clive Murphy | 298.50 | Internal audit |
| 102889 | GA Solicitors | 1,063.00 | Dinghy Park  |
| 102890 | Complete Business Solutions | 171.72 |  |
| 102891 | SWW | 140.65 |  |
| dd | BT | 46.00 |  |
| 102892 | SWW | 272.12 |  |
| 102893 | British Gas | 62.25 |  |
| 102895 | J C Lingard | 315.00 |  |
| 102896 | A Jenness | 315.00 |  |
| 102897 | CC Rates | 235.68 |  |
| 102898 | CC Rates | 626.03 |  |
| 102899 | CC Rates | 491.00 |  |
| 102900 | S Visick | 1,040.88 |  |
| 102901 | Institute | 3,600.00 |  |
|  |  | 13,416.43 |  |