

Include?	ADVERTISING CHART	10/06/2021	2021	KEY: B=billed; P=paid; X=Not Required; tbb=To Be Billed; F=free												INVOICE	FEE PAID	AWAITED	Use Home - Cell Styles dropdown to choose colour	NOTES	Bank Sort & A/c#		
				SZ	Jan/Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec								
DROP	Bromyard PO & Photo	Alfred Brunsdon	?	0.25	P	X	X	X	X	X	X	X	X	X	X	X	60a_2021	£ 10.00	£ -	CASH on 29JAN21			
DROP	Bromyard Tile showroom	Stu Eskdale	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X	Not 2021		£ -		1885483408	07935 937464	
DROP	Bromyard Travel Services	Jason Young	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X	Business stalled		£ -				
DROP	Brown's Bathrooms	Ian Brown	NO	0.13	X	X	X	X	X	X	X	X	X	X	X	X			£ -	Not 2021 - ill health			
DROP	David Kirby Computer Guru	Cynthia Waterman	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X	42_2021		£ -	CHANGED THEIR MIND!			
DROP	Designer Creations -> Discovery Kitchens & Joinery	Mandy Cooper	NO	0.25	P	X	X	X	X	X	X	X	X	X	X	X	45a_2021	£ 10.00		BACS 2FEB21			
DROP	Early Years Centre NOW DOODLEBUGS	Kathryn Smith, Nursery manager		0.25	B	B	B	B	B	B	B	B	B	B	B	B	16_2021						
DROP	Evergreen Beauty Salon	Louise Slater	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X	Dec 2020		£ -				
DROP	Fisher German, Chalet to let	Erica Grant 07842242518			B	X	X	X	X	X	X	X	X	X	X	X	3_2021			CHANGED THEIR MIND!			
DROP	Halls of Bromyard (Tyres)	David Hall	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X			£ -				
DROP	Round Wood - The Bespoke Lc	Lindsey Wake	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X			£ -				
DROP	Taylor's Conservatory Care	Joe Taylor		0.25	B	B	B	B	B	B	B	B	B	B	B	B	34_2021						
DROP	TRW Professional Tree Surger	Lindsey Wake	NO	0.25	X	X	X	X	X	X	X	X	X	X	X	X			£ -				
DROP	Worcester Aerials	Lee Chmielewski		0.25	B	B	B	B	B	B	B	B	B	B	B	B	38_2021						
	Active Security	Mary Ann	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	57_2021	£ 75.00		BACS 1MAR21			
	Andrew Jelley Opticians	Andrew Jelley	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	P	27_2021	£ 40.00		BACS 1MAR21			
	Aqua Cleansing	Sarah, Accts Mgr.	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	P	50_2021	£ 40.00		BACS 1MAR21			
	Bayly School of Reflexology	Nicola Hall	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	P	32_2021	£ 40.00	£ -	BACS 2FEB21			
	Bespoke Building	Francis Barnett	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	11_2021	£ 75.00		BACS 1MAR21			
	Best of British Garden	T D Hemmings	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	21_2021	£ 75.00	£ -	BACS 8FEB21			
	Bromyard Community Transport	Cathy Marsh	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	62_2021	£ 75.00		BACS 3FEB21			
	Bromyard Homecare Agency	Agnieska Davies	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	29_2021	£ 75.00		BACS 26FEB21			
	Bromyard Tenbury Taxis	Dave Hufton	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	P	67_2021	£ 40.00	£ -	BACS 21MAY21	01885482111	01885410444	07971482111
	Bromyard Vets	Michelle Tong	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	6_2021	£ 75.00		BACS 25FEB21 to be confirmed!			
	Bruce Eddy Mowing & Garden	Bruce Eddy	YES	0.25	MISSED	P	P	P	X	X	X	X	X	X	X	X	63_2021	£ 30.00		BACS 22APR21			
	Carpet & Upholstery Cleaning	Carol Pountney	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	39_2021	£ 75.00		BACS 2FEB21			
	Certainly Wood	Haley Chamberlain	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	43_2021	£ 75.00	£ -	BACS 1FEB21			
	Chauffeur	Richard Hill	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	61_2021, 61a_2021	£ 75.00		BACS 27APR21			
	Chimney Sweep	Andy Johnson	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	37_2021	£ 75.00	£ -	BACS 2FEB21			
	Chris Treutens Gardens	Chris Treutens	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	P	24_2021	£ 40.00		CHQ 1665 4MAR21			
	Conquest Theatre	Pat Rimell	YES	1/4					B	B	B	B	B	B	B	B	69_2021		£ 70.00				
	D&G Drainage	Dan	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	49_2021	£ 75.00	£ -	BACS 5FEB21			
	Emma Bouston Funerals	Emma Bouston	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	18_2021	£ 75.00	£ -	BACS 10FEB21			
	Enhanced Movement Studio	Emma [Pilates]	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	P	26_2021	£ 75.00		BACS 4MAR21			

Good Eating	Janet Rogers	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	15_2021 POSTED	£ 40.00		CHQ 100743 1APR21			
Graph Survey Partnership	Roger Dixon	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	12_2021 PT	£ 75.00	£ -	PT BACS 28JAN21			
Graph Survey Partnership	Roger Dixon	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	12_2021 PT	£ 40.00	£ -	PT BACS 28JAN21			
Halls of Bromyard	David Hall	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	22_2021	£ 75.00		BACS 2FEB21			
High Definition Windows	fbruce	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	40_2021	£ 40.00		BACS 29JAN21			
Holloways GlassHouses	Tanya Gledhill	YES	0.25			P	P	P	P	P	P	P	P	P	64_2021 sent 19/3	£ 75.00	£ -	BACS 14MAY21			
Hugh Davis Grounds Maint		YES	0.13	P	P	P	P	P	P	P	P	P	P	P	25_2021	£ 40.00		BACS 8MAR21			
I&S Stoves		YES	0.25	P	P	P	P	P	P	P	P	P	P	P	47_2021	£ 75.00		BACS 26FEB21			
JB Services		YES	0.13	P	P	P	P	P	P	P	P	P	P	P	55_2021	£ 40.00		CHQ 301 2FEB21			
Jeremy Massey Electrics		YES	0.25	P	P	P	P	P	P	P	P	P	P	P	59_2021	£ 75.00		BACS 29JAN21			
Juliet Twinberrow Housevet		YES	0.25	P	P	P	P	P	P	P	P	P	P	P	9_2021	£ 75.00		BACS 3MAR21			
Kitty's Luxury Cattery	Leslie Flitcroft	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	8_2021	£ 40.00	£ -	BACS 1FEB21			
Lee James Carpentry	Elaine James	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	53_2021	£ 40.00		CHQ 101917 9MAR21			
Martley Osteopathic Clinic	Mark Roughley	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	30_2021	£ 75.00	£ -	BACS 12FEB21			
MAS Bromyard Ltd	Simon Muirhead	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	10_2021 pt	£ 75.00		BACS 2FEB21PT			
MAS Impact Moling	Simon Muirhead	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	10_2021 pt	£ 40.00		BACS 2FEB21 PT			
Mbolo Personal Trainer	Tiggy	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	31_2021	£ 75.00		BACS 5FEB21			
Memory Lane Memorials	Chris & Anna Sherriff	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	19_2021	£ 75.00	£ -	BACS 28JAN21	01386555201		
MJ Read Contractors	Martin Read	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	13_2021	£ 75.00	£ -	BACS 8FEB21			
Mulberry Tree Services	Lee Johnson	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	23_2021	£ 40.00	£ -	BACS 2FEB21 JOHNSON LD			
MW Digger Services	Martin Walls	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	51_2021	£ 51.00		BACS 11MAR21			
NFU Mutual	Abby Crook	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	17_2021	£ 75.00		BACS 26FEB21			
Pat Priest Electrical		YES	0.25	P	P	P	P	P	P	P	P	P	P	P	58_2021	£ 75.00		CHQ 2886 23FEB21			
Paul the Painter	Paul Gibson	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	52_2021	£ 40.00		BACS 1FEB21			
Physio in the Sticks	Amanda Stephenson	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	5_2021	£ 75.00		BACS 5FEB21			
Portrait Photography	Paul Lack (Variable)	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	4_2021 & 62_2021	£ 75.00		BACS 4FEB21 + 26APR21	Not every month?		
Pussy Cat Cattery	Amanda Wills	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	7_2021	£ 40.00	£ -	BACS 8FEB21			
Red Kite Pest Control	Andy Staples	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	48_2021	£ 75.00		CHQ 22350 3FEB21			
Rewired Electrical Services	Sean Hinton	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	1_2021	£ 75.00	£ -	BACS 07JAN2021			
RJ Services	Rob Jenkins	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	44_2021	£ 75.00	£ -	BACS 10FEB21			
Seabright Decorating	Matthew Seabright	NEW	0.25	P	P	P	P	P	P	P	P	P	P	P	56_2021	£ 75.00		BACS 11MAR21			
Sewology	Barry Quantrill	NEW	0.25	P	P	P	P	P	P	P	P	P	P	P	2_2021	£ 75.00	£ -	Advert unclear in B&W BACS 1FEB21			
Shire's Tree Services	Ed Stobo/Madi Hunt	YES	0.25	1/8P	1/8P	1/8P	1/4P	1/4P	1/4P	1/4P	1/4P	1/4P	1/4P	1/4P	20_2021	£ 70.00		Cash to Mark, then to bank.			
Skyline Activities Ltd.	Tim Lyon	YES	0.25	P	P	P	P	P	P	P	P	P	P	P	46_2021	£ 75.00		BACS 1MAR21			
Smart Home Services	Trevor Smart	YES	0.13	P	P	P	P	P	P	P	P	P	P	P	41_2021	£ 40.00		BACS 3FEB21			
Terne Valley Dancers	Jeff Mills	not yet FROM JULY	0.13	X	X	?	?	?	?	?	?	?	?	?	Emailed 3/6 to ask "Restart?"		£ -				
Tennis Coaching	Nicola Bayley		0.13	X	?	?	?	?	P	P	P	X	X	X	71_2021	£ 15.00		BACS 6JUN21			

The Locksmith	Stewart Mugielt	<b>YES</b>	0.25	P	P	P	P	P	P	P	P	P	P	P	P	33_2021	£ 75.00	£ -	Chq 122 on 29jan21
Three Counties Chimney Sweep	Ian Robson	<b>YES</b>	0.25	P	P	P	P	P	P	P	P	P	P	P	P	36_2021	£ 75.00		BACS 22FEB21
Tipton Hall Riding School	Sue Benbow	<b>YES</b>	0.13	P	P	P	1/q	B	P	P	P	P	P	P	P	28_2021, 66_2021	£ 65.46		BACS 3MAR21 & 28APR21
Tutoring	Helen Byrne	<b>NEW</b>	0.25					B	B	B	B	B	B	B	B	70a_2021		£ 47.73	Sp rate assumes ALL of 2022 tbb
Whitbourne Hall Summer Fest	Tania Skerritt		full					tbb	?							Bill 1 mo or 2?		£ 70.00	
Wilkins Chimney Sweep	John Parker	<b>YES</b>	0.125	P	P	P	P	P	P	P	P	P	P	P	P	35_2021	£ 40.00		BACS 1FEB21
Woodend Painter & Decorator			0.13	P	P	P	P	P	P	P	P	P	P	P	P	54_2021	£ 40.00		CHQ 18 3FEB21
Woodhouse Landscapes	Alistair Woodhouse	<b>YES</b>	0.13	P	P	P	P	P	P	P	P	P	P	P	P	14_2021	£ 40.00		
Yeomans Garage Ltd	Bradley Phillips	<b>NEW</b>	0.25					P	P	P	P	P	P	P	P	65_2021 resent 19/4	£ 75.00		CHQ 100661 8MAY21
Yoga	Josianne Martin	<b>YES</b>	0.13	X	X	X	X	X	B	B	B	B	B	B	B	72_2021		£ 20.00	
	TOTAL PAGES ABOVE		16.25																
																			Awaiting banking
																TOTAL THIS YEAR	£ 3,826.46	£ 207.73	Should match bank balance plus cheques
																ADDED =	£ 4,034.19		