

Invoice Date	Amount	Supplier Account Name
09/07/2018	£502.74	Water Plus
17/07/2018	£1,785.00	Grant R Thomas
19/07/2018	£17,976.42	Treasure & Son
20/07/2018	£470.68	Unifire & Security Ltd
25/07/2018	£481.22	RBS Software Solutions
25/07/2018	£20,389.07	Shropshire Council
25/07/2018	£1,994.40	Shropshire Council
25/07/2018	£1,634.17	Shropshire Council
25/07/2018	£2,005.46	Shropshire Council
25/07/2018	£1,423.76	Shropshire Council
25/07/2018	£3,643.03	Shropshire Council
25/07/2018	£50.00	Shropshire Council
25/07/2018	£207.50	Shropshire Council
25/07/2018	£1.00	Shropshire Council
25/07/2018	£11.50	Shropshire Council
25/07/2018	£800.00	Shropshire Council
25/07/2018	£146.00	Shropshire Council
31/07/2018	£826.08	Veolia Environmental Services
31/07/2018	£12,784.38	Came & Company