

Invoice Date	Amount	Supplier Account Name
03/08/2016	£ 580.00	Pete Hamer Joinery
03/08/2016	£ 2,335.00	E.ON UK Energy Services
03/08/2016	£ 2,015.14	E.ON UK Energy Services
04/08/2016	£ 1,075.63	Digital Copier Systems
12/08/2016	£ 2,552.50	Think Graphic
17/08/2016	£ 2,242.01	WPS Insurance Brokers & Risk Services
25/08/2016	£ 28,508.69	Shropshire Council
25/08/2016	£ 127.17	Shropshire Council
26/08/2016	£ 1,000.00	Citizens Advice Bureau
31/08/2016	£ 749.00	RBS Software Solutions
31/08/2016	£ 1,074.00	Border Engineering & Fabrication Ltd
31/08/2016	£ 75.00	Border Engineering & Fabrication Ltd