

Date Paid	Amount	Supplier Account Name
01/06/2015	£3,295.00	Hereford Roofing Restoration Ltd
01/06/2015	£11,345.00	Hereford Roofing Restoration Ltd
23/06/2015	£129.50	Shropshire Council
23/06/2015	£24,071.59	Shropshire Council
23/06/2015	£5,762.27	ADT Fire & Security plc
23/06/2015	£850.12	Mr Daniel Pritchard
23/06/2015	£15,100.00	Stuart Preece & Sons
23/06/2015	£11,345.00	Hereford Oak Buildings
23/06/2015	£3,295.00	Hereford Oak Buildings