

Invoice Date	Amount	Supplier Account Name
01/08/2018	1444.12	ADT Fire & Security plc
13/08/2018	1273.75	Digital Copier Systems
13/08/2018	1899.88	WPS Insurance Brokers & Risk Services
17/08/2018	12784.38	Came & Company
20/08/2018	997.5	Grant R Thomas
24/08/2018	19735.64	Shropshire Council
24/08/2018	1755	Shropshire Council
24/08/2018	1501.52	Shropshire Council
24/08/2018	1852.29	Shropshire Council
24/08/2018	1343.25	Shropshire Council
24/08/2018	3450.99	Shropshire Council
24/08/2018	52.23	Shropshire Council
24/08/2018	50	Shropshire Council
24/08/2018	1	Shropshire Council
24/08/2018	11.5	Shropshire Council
24/08/2018	800	Shropshire Council
24/08/2018	146	Shropshire Council
30/08/2018	946.96	RBS Software Solutions
31/08/2018	787	RBS Software Solutions
31/08/2018	883.92	Veolia Environmental Services