

Invoice Date	Total	Supplier Account Name
01/10/2018	£ 1,732.94	ADT Fire & Security plc
03/10/2018	£ 3,960.00	ELLIS WHITTAM
05/10/2018	£ 573.21	Water Plus
10/10/2018	£ 735.00	Grant R Thomas
25/10/2018	£ 32,563.91	Shropshire Council
29/10/2018	£ 2,350.09	RKS Plumbing & Heating Solutions Ltd
31/10/2018	£ 756.00	Blachere Illuminations UK
31/10/2018	£ 1,518.00	Trevor Hewett RIBA
31/10/2018	£ 1,060.70	Veolia Environmental Services