

Invoice Date	Total	Supplier Account Name
06/07/2017	£600.00	Mr Simon Link
15/07/2017	£550.65	Severn Trent Water
20/07/2017	£1,100.00	Home-Start Southern Shropshire
20/07/2017	£500.00	Shropshire Football Association Limited
25/07/2017	£1,062.65	Ludlow in Bloom
25/07/2017	£30,334.76	Shropshire Council
27/07/2017	£2,960.25	The Pontoon and Dock Co. Ltd
31/07/2017	£858.10	Veolia Environmental Services