

Date Paid	Total	Supplier Account Name
13/12/2017	531.62	Severn Trent Water
20/12/2017	31,905.38	Shropshire Council
20/12/2017	3,960.00	ELLIS WHITTAM
20/12/2017	753.60	Discovery Tool & Plant Hire
20/12/2017	2,400.00	Healthmatic
20/12/2017	31,351.16	Shropshire Council
20/12/2017	823.07	KPR Midlink Ltd
20/12/2017	650.00	Mr Simon Link
20/12/2017	16,628.00	Shropshire Council
20/12/2017	1,206.00	Shropshire Council
28/12/2017	979.13	Veolia Environmental Services