

| Date Paid | Total | Supplier Account Name |
|------------------|--------------|--------------------------------|
| 09/02/2018 | 29,803.15 | Shropshire Council |
| 09/02/2018 | 554.64 | Liversedge Autos Ltd |
| 09/02/2018 | 600.00 | Herefordshire & Ludlow College |
| 09/02/2018 | 840.00 | Shropshire Council |
| 09/02/2018 | 561.60 | North Shropshire Scaffolding |
| 09/02/2018 | 1,000.00 | Herefordshire Council |
| 09/02/2018 | 910.00 | Jolly Entertaining |
| 27/02/2018 | 643.72 | West Mercia Energy |
| 28/02/2018 | 1,060.70 | Veolia Environmental Services |