

Date Paid	Total	Supplier Account Name
02/11/2017	25,955.67	Severn Trent Water
16/11/2017	2,093.66	Digital Copier Systems
16/11/2017	540.00	Ludlow Bookbinders Ltd
16/11/2017	918.00	RBS Software Solutions
16/11/2017	1,018.44	South Shropshire Roofing
28/11/2017	1,014.84	Veolia Environmental Services