

Date Paid	Amount	Supplier Account Name
04/09/2015	£5,378.16	Nicholas Hancox Solicitors
04/09/2015	£1,095.31	Digital Copier Systems
04/09/2015	£129.50	Shropshire Council
04/09/2015	£22,861.29	Shropshire Council
04/09/2015	£1,325.00	Shelly Signs Ltd
04/09/2015	£735.00	RBS Software Solutions
04/09/2015	£475.00	Morris, Bufton & Co Ltd
04/09/2015	£1,661.67	Shropshire Council
07/09/2015	£3,690.00	Treasure & Son
07/09/2015	£448.00	A. Wakeman electrical services
07/09/2015	£302.00	A. Wakeman electrical services
07/09/2015	£3,475.00	Think Graphic
21/09/2015	£2,161.19	WPS Insurance Brokers & Risk Services
21/09/2015	£9,285.79	Zurich Municipal
21/09/2015	£500.00	AUNIQUE ART
21/09/2015	£300.00	Daniel Winter
21/09/2015	£350.00	Daniel Winter
21/09/2015	£129.50	Shropshire Council
21/09/2015	£24,874.31	Shropshire Council
21/09/2015	£1,325.00	Mazars LLP