

Invoice Date	Total	Supplier Account Name
06/02/2017	£1,916.74	Digital Copier Systems
12/02/2017	£772.98	E.ON UK Energy Services
13/02/2017	£1,000.00	Herefordshire Council
24/02/2017	£28,170.44	Shropshire Council
28/02/2017	£902.59	Veolia Environmental Services