

Invoice Date	Amount	Supplier Account Name
01/05/2018	£1,185.60	Water Plus
01/05/2018	£549.65	RBS Software Solutions
04/05/2018	£416.67	Hook Mason Architecture
10/05/2018	£502.00	Motiv Trailers Ltd
22/05/2018	£1,500.00	The Morton Partnership
22/05/2018	£42,598.70	Treasure & Son
24/05/2018	£583.33	Oak Apple Catering
25/05/2018	£800.00	Shropshire Council
25/05/2018	£148.00	Shropshire Council
25/05/2018	£32,014.23	Shropshire Council
30/05/2018	£572.42	West Mercia Energy
30/05/2018	£438.27	Hook Mason Architecture
31/05/2018	£883.92	Veolia Environmental Services
31/05/2018	£1,070.00	O'Dowd Electrical