

Invoice Date	Amount	Supplier Account Name
01/09/2018	702	North Shropshire Scaffolding
13/09/2018	3333.33	Shropshire Council
21/09/2018	5923.41	Treasure & Son
24/09/2018	704.4	KPR Midlink Ltd
25/09/2018	19999.62	Shropshire Council
25/09/2018	1862.6	Shropshire Council
25/09/2018	1510.49	Shropshire Council
25/09/2018	1859.81	Shropshire Council
25/09/2018	1366.89	Shropshire Council
25/09/2018	3460.46	Shropshire Council
25/09/2018	50	Shropshire Council
25/09/2018	43.33	Shropshire Council
25/09/2018	11.5	Shropshire Council
25/09/2018	800	Shropshire Council
25/09/2018	146	Shropshire Council
28/09/2018	1600	PKF Littlejohn LLP
30/09/2018	807.48	Veolia Environmental Services
30/09/2018	2175	Shropshire RCC