

| Invoice Date | Amount | Supplier Account Name |
|--------------|------------|-------------------------------|
| 02/01/2019 | £420.00 | Grant R Thomas |
| 02/01/2019 | £367.50 | Grant R Thomas |
| 02/01/2019 | £315.00 | Grant R Thomas |
| 02/01/2019 | £420.00 | Grant R Thomas |
| 02/01/2019 | £367.50 | Grant R Thomas |
| 04/01/2019 | £420.00 | Grant R Thomas |
| 04/01/2019 | £367.50 | Grant R Thomas |
| 04/01/2019 | £367.50 | Grant R Thomas |
| 04/01/2019 | £420.00 | Grant R Thomas |
| 04/01/2019 | £367.50 | Grant R Thomas |
| 05/01/2019 | £573.21 | Water Plus |
| 11/01/2019 | £910.00 | Jolly Entertaining |
| 21/01/2019 | £452.78 | West Mercia Energy |
| 22/01/2019 | £560.00 | Chris Ponsford |
| 24/01/2019 | £1,000.00 | Ludlow Area Youth Partnership |
| 25/01/2019 | £32,700.13 | Shropshire Council |
| 25/01/2019 | £800.00 | Shropshire Council |
| 25/01/2019 | £146.00 | Shropshire Council |
| 25/01/2019 | £500.00 | Murfin Media Ltd |
| 29/01/2019 | £315.00 | Grant R Thomas |
| 29/01/2019 | £315.00 | Grant R Thomas |