

Invoice Date	Amount	Supplier Name
01/04/2019	£500.00	Friends of Whitcliffe Common
01/04/2019	£2,000.00	Citizens Advice Bureau
01/04/2019	£500.00	Friends of Whitcliffe Common
01/04/2019	£10,000.00	Assembly Rooms Ludlow
04/04/2019	£1,863.21	Shropshire Association of Local Councils
07/04/2019	£500.00	Ludlow Defib 4 You
15/04/2019	£428.40	West Mercia Energy
16/04/2019	£4,288.33	Shropshire Council
22/04/2019	£500.00	Ludlow Town Colts FC
24/04/2019	£560.00	Breastfeeding Support & Social Group
25/04/2019	£1,441.50	Brenda Strachan (Street Trading)
28/04/2019	£367.50	Grant R Thomas
28/04/2019	£315.00	Grant R Thomas
29/04/2019	£850.00	Derek Bufton
30/04/2019	£33,898.88	Shropshire Council
30/04/2019	£930.06	Veolia Environmental Services
30/04/2019	£543.12	Rushmere Nurseries