

Invoice Date	Total	Supplier Name
01/02/2019	£518.40	Nicholas Hancox Solicitors
08/02/2019	£897.48	Leversedge Autos Ltd
11/02/2019	£644.89	West Mercia Energy
11/02/2019	£1,650.00	Pear UK West
13/02/2019	£1,370.00	Digital Copier Systems
13/02/2019	£1,896.00	Phil Morgan Contracting
19/02/2019	£315.00	Grant R Thomas
19/02/2019	£367.50	Grant R Thomas
19/02/2019	£2,397.03	Kompan Ltd
19/02/2019	£1,052.58	Kompan Ltd
25/02/2019	£31,266.07	Shropshire Council
25/02/2019	£146.00	Shropshire Council
25/02/2019	£800.00	Shropshire Council
25/02/2019	£800.00	Ludlow Tree Company (D. Tipton)
28/02/2019	£993.79	Veolia Environmental Services