

Invoice Date	Amount	Supplier Name
08/05/2019	£2,220.22	Digital Copier Systems
09/05/2019	£615.60	RBS Software Solutions
09/05/2019	£663.00	North Shropshire Scaffolding
10/05/2019	£554.27	Motiv Trailers Ltd
14/05/2019	£2,000.00	Ludlow Fringe
20/05/2019	£2,575.99	Societe Generale Equipment Finance
24/05/2019	£33,333.86	Ludlow Town Council Payroll
28/05/2019	£679.00	Pea Green Catering
29/05/2019	£10,000.00	Shropshire Council
31/05/2019	£951.37	Veolia Environmental Services