

Invoice Date	Total	Supplier Account Name
01/04/2018	£2,000.00	Citizens Advice Bureau
01/04/2018	£6,931.76	ADT Fire & Security plc
03/04/2018	£15,000.00	Assembly Rooms Ludlow
03/04/2018	£5,000.00	Assembly Rooms Ludlow
04/04/2018	£1,572.58	Digital Copier Systems
06/04/2018	£500.00	Friends of Whitcliffe Common
09/04/2018	£500.00	Shrewsbury Town In the Community
11/04/2018	£1,000.00	Home-Start Southern Shropshire
16/04/2018	£23,510.13	Treasure & Son
17/04/2018	£2,000.00	South Shropshire Youth Forum
23/04/2018	£1,163.80	CF Corporate Finance Ltd
25/04/2018	£2,887.50	Grant R Thomas
25/04/2018	£29,977.74	Shropshire Council
30/04/2018	£1,059.48	Veolia Environmental Services