

Invoice Date	Amount	Supplier Account Name
01/12/2018	£ 433.57	The Midcountries Co-operative
04/12/2018	£ 507.00	North Shropshire Scaffolding
05/12/2018	£ 529.22	Oakley's Groundcare
12/12/2018	£ 450.58	West Mercia Energy
14/12/2018	£ 4,692.00	The Visual Works
18/12/2018	£ 2,422.00	Wicksteed Playscapes
18/12/2018	£ 215.44	Wicksteed Playscapes
18/12/2018	£ 524.70	Wicksteed Playscapes
21/12/2018	£ 34,166.86	Shropshire Council
21/12/2018	£ 146.00	Shropshire Council
21/12/2018	£ 800.00	Shropshire Council
31/12/2018	£ 920.78	Veolia Environmental Services