

Invoice Date	Amount	Supplier Account Name
02/06/2018	£500.00	Ludlow Concert Band
04/06/2018	£495.00	F J Bodenham
12/06/2018	£845.00	Shropshire Council
13/06/2018	£623.50	Border Computer Services Ltd
14/06/2018	£678.14	Rushmere Nurseries
14/06/2018	£738.00	Rushmere Nurseries
14/06/2018	£1,163.65	Rushmere Nurseries
19/06/2018	£1,680.00	Grant R Thomas
26/06/2018	£472.04	RBS Software Solutions
27/06/2018	£492.90	The Midcountries Co-operative
28/06/2018	£966.67	Shropshire Council
28/06/2018	£5,000.00	Shropshire Council
28/06/2018	£22,179.67	Shropshire Council
28/06/2018	£1,839.20	Shropshire Council
28/06/2018	£1,548.37	Shropshire Council
28/06/2018	£1,911.79	Shropshire Council
28/06/2018	£1,436.01	Shropshire Council
28/06/2018	£3,706.16	Shropshire Council
28/06/2018	£50.00	Shropshire Council
28/06/2018	£1.00	Shropshire Council
28/06/2018	£11.50	Shropshire Council
28/06/2018	-£1,153.56	Shropshire Council
28/06/2018	£207.50	Shropshire Council
28/06/2018	£800.00	Shropshire Council
28/06/2018	£146.00	Shropshire Council
30/06/2018	£788.20	Veolia Environmental Services