

Invoice Date	Amount	Supplier Account Name
07/11/2018	£ 367.50	Grant R Thomas
07/11/2018	£ 245.00	Grant R Thomas
07/11/2018	£ 1,234.66	Digital Copier Systems
13/11/2018	£ 200.00	The Rose & Crown Ludlow
13/11/2018	£ 475.00	The Rose & Crown Ludlow
23/11/2018	£ 32,032.64	Shropshire Council
23/11/2018	£ 146.00	Shropshire Council
23/11/2018	£ 800.00	Shropshire Council
27/11/2018	£ 367.50	Grant R Thomas
27/11/2018	£ 367.50	Grant R Thomas
27/11/2018	£ 367.50	Grant R Thomas
27/11/2018	£ 367.50	Grant R Thomas
30/11/2018	£ 882.90	Veolia Environmental Services