

Invoice Date	Amount	Supplier Account Name
01/04/2016	£1,748.95	Shropshire Association of Local Councils
01/04/2016	£864.00	Leaflets Galore
01/04/2016	£6,458.40	ADT Fire & Security plc
07/04/2016	£15,000.00	Assembly Rooms Ludlow
08/04/2016	£2,000.00	Ludlow Fringe
14/04/2016	£500.00	Ludlow Concert Band
14/04/2016	£300.00	Mr Simon Link
14/04/2016	£350.00	Mr Simon Link
25/04/2016	£26,219.65	Shropshire Council
25/04/2016	£127.17	Shropshire Council
25/04/2016	£969.84	CF Corporate Finance Ltd
30/04/2016	£820.80	Veolia Environmental Services