

Invoice Date	Amount	Supplier Account Name
06/07/2016	£80.00	Mr Simon Link
06/07/2016	£300.00	Mr Simon Link
06/07/2016	£350.00	Mr Simon Link
07/07/2016	£6,750.00	Healthmatic
08/07/2016	£350.00	Mr Simon Link
08/07/2016	£300.00	Mr Simon Link
26/07/2016	£11,547.21	Came & Company
29/07/2016	£750.00	Hook Mason Architecture
29/07/2016	£27,366.12	Shropshire Council
29/07/2016	£127.17	Shropshire Council
29/07/2016	£1,665.00	Shropshire Council