

Invoice Date	Amount	Supplier Account Name
06/06/2016	£300.00	Mr Simon Link
06/06/2016	£350.00	Mr Simon Link
13/06/2016	£460.00	The Visual Works
21/06/2016	£550.00	Ludlow Bookbinders Ltd
22/06/2016	£1,665.00	Shropshire Council
24/06/2016	£27,452.77	Shropshire Council
24/06/2016	£127.17	Shropshire Council