

Supplier Account Name	Invoice Date	Total
F J Bodenham	04/01/2016	£1,108.80
Arrow County Supplies	05/01/2016	£531.08
The Visual Works	08/01/2016	£4,368.00
Mr Simon Link	15/01/2016	£950.00
Shropshire Council	20/01/2016	£1,275.14
Vince Lort Plant & Access Hire	25/01/2016	£1,706.40
Shropshire Council	25/01/2016	£27,562.77
Councillor Draper	26/01/2016	£500.00
O'Dowd Electrical	28/01/2016	£595.00
Teme Valley Computers	29/01/2016	£500.00