

| Supplier Account Name  | Invoice Date | Total      |
|------------------------|--------------|------------|
| Assembly Rooms Ludlow  | 01/02/2016   | £633.00    |
| Digital Copier Systems | 03/02/2016   | £1,029.29  |
| Shropshire Council     | 11/02/2016   | £2,994.00  |
| Citizens Advice Bureau | 23/02/2016   | £3,000.00  |
| Bullseye Pest Control  | 25/02/2016   | £900.00    |
| Shropshire Council     | 25/02/2016   | £25,356.11 |