

Invoice Date	Amount	Supplier Account Name
04/05/2016	£473.14	Motiv Trailers Ltd
06/05/2016	£966.33	Scottish Power (Market Square)
09/05/2016	£300.00	Mr Simon Link
09/05/2016	£350.00	Mr Simon Link
09/05/2016	£1,477.50	Rushmere Nurseries
10/05/2016	£1,385.37	Digital Copier Systems
17/05/2016	£439.50	Rushmere Nurseries
23/05/2016	£585.84	Arrow County Supplies
23/05/2016	£110.00	M & B Cramp
23/05/2016	£110.00	M & B Cramp
23/05/2016	£440.00	M & B Cramp
23/05/2016	£440.00	Coopers
24/05/2016	£9,264.50	Soft Surfaces Ltd
24/05/2016	£350.00	Mr Simon Link
24/05/2016	£300.00	Mr Simon Link
25/05/2016	£3,401.26	Shropshire Council
25/05/2016	£25,655.14	Shropshire Council
25/05/2016	£127.17	Shropshire Council
31/05/2016	£565.50	RBS Software Solutions