

<b>Invoice Date</b>	<b>Amount</b>	<b>Supplier Account Name</b>
05/01/2017	£456.18	E.ON UK Energy Services
06/01/2017	£4,086.00	The Visual Works
10/01/2017	£571.50	Councillor Draper
13/01/2017	£110.00	M & B Cramp
13/01/2017	£110.00	M & B Cramp
13/01/2017	£220.00	M & B Cramp
13/01/2017	£110.00	M & B Cramp
27/01/2017	£1,273.47	Scottish Power (Castle Street Toilets)