

Invoice Date	Amount	Supplier Account Name
01/11/2016	£1,666.67	Shropshire Council
03/11/2016	£750.00	Jolly Entertaining
03/11/2016	£1,666.67	Shropshire Council
08/11/2016	£943.54	Digital Copier Systems
18/11/2016	£350.00	Mr Simon Link
18/11/2016	£300.00	Mr Simon Link
18/11/2016	£300.00	Mr Simon Link
25/11/2016	£456.20	TDA Electrical & Energy
25/11/2016	£29,255.81	Shropshire Council
25/11/2016	£127.17	Shropshire Council
30/11/2016	£732.80	Veolia Environmental Services