

Invoice Date	Total	Supplier Account Name
10/08/2017	£700.00	Mr Simon Link
14/08/2017	£2,242.68	WPS Insurance Brokers & Risk Services
15/08/2017	£750.00	Ludlow Area Youth Partnership
16/08/2017	£1,245.42	Digital Copier Systems
17/08/2017	£1,322.36	Severn Trent Water
21/08/2017	£1,050.00	Mr Simon Link
31/08/2017	£700.00	Mr Simon Link
31/08/2017	£559.39	Veolia Environmental Services