

Invoice Date	Amount	Supplier Account Name
02/09/2016	£300.00	Mr Simon Link
02/09/2016	£300.00	Mr Simon Link
02/09/2016	£300.00	Mr Simon Link
02/09/2016	£1,666.67	Shropshire Council
06/09/2016	£422.50	Think Graphic
12/09/2016	£3,000.00	PCC of Ludlow
21/09/2016	£1,493.58	Thomas Fattorini Ltd
22/09/2016	£673.77	KPR Midlink Ltd
23/09/2016	£450.00	Ryder Partnership Ltd
23/09/2016	£28,997.29	Shropshire Council
23/09/2016	£127.17	Shropshire Council
30/09/2016	£820.80	Veolia Environmental Services