

Invoice Date	Amount	Supplier Account Name
02/11/2015	£768.00	Nicholas Hancox Solicitors
10/11/2015	£500.00	Shropshire Football Association Limited
11/11/2015	£897.63	Digital Copier Systems
12/11/2015	£750.00	Jolly Entertaining
24/11/2015	£621.67	Think Graphic
25/11/2015	£23,908.03	Shropshire Council
25/11/2015	£129.50	Shropshire Council
30/11/2015	£600.00	Benbow Bros Timber Ltd