

<b>Date Paid</b>	<b>Total</b>	<b>Supplier Account Name</b>
06/10/2017	15,000.00	Assembly Rooms Ludlow
06/10/2017	29,417.07	Shropshire Council
06/10/2017	31,464.73	Shropshire Council
06/10/2017	1,560.00	Mazars LLP
27/10/2017	700.00	Mr Simon Link
30/10/2017	1,037.66	Veolia Environmental Services