| Date Faid Amount Supplier Account Name | Date Paid | Amount | Supplier Account Name |
|--|-----------|--------|-----------------------|
|--|-----------|--------|-----------------------|

| 03/05/2017 | £1,801.48  | Shropshire Association of Local Councils |
|------------|------------|--|
| 03/05/2017 | £510.00    | Murfin Media Ltd                         |
| 03/05/2017 | £5,570.37  | ADT Fire & Security plc                  |
| 03/05/2017 | £2,000.00  | Citizens Advice Bureau                   |
| 03/05/2017 | £549.00    | Broxap Street Furniture                  |
| 03/05/2017 | £500.00    | Nicholas Hancox Solicitors               |
| 03/05/2017 | £350.00    | Mr Simon Link                            |
| 03/05/2017 | £300.00    | Mr Simon Link                            |
| 03/05/2017 | £2,638.33  | Shropshire Council                       |
| 03/05/2017 | £500.00    | Shropshire Football Association Limited  |
| 03/05/2017 | £350.00    | Mr Simon Link                            |
| 03/05/2017 | £300.00    | Mr Simon Link                            |
| 03/05/2017 | £624.00    | North Shropshire Scaffolding             |
| 03/05/2017 | £702.00    | North Shropshire Scaffolding             |
| 03/05/2017 | £507.00    | North Shropshire Scaffolding             |
| 03/05/2017 | £741.00    | North Shropshire Scaffolding             |
| 03/05/2017 | £1,650.00  | Caron Promotions                         |
| 18/05/2017 | £500.00    | Ludlow Concert Band                      |
| 19/05/2017 | £1,916.74  | Digital Copier Systems                   |
| 19/05/2017 | £131.42    | Shropshire Council                       |
| 19/05/2017 | £775.00    | Shropshire Council                       |
| 19/05/2017 | £27,934.21 | Shropshire Council                       |
| 30/05/2017 | £663.42    | Veolia Environmental Services            |