

| Invoice Date | Amount | Supplier Account Name |
|--------------|------------|-------------------------------|
| 03/10/2016 | £495.00 | Wyvern Ices |
| 05/10/2016 | £1,325.00 | Mazars LLP |
| 10/10/2016 | £790.00 | Think Graphic |
| 14/10/2016 | £3,660.00 | ELLIS WHITTAM |
| 14/10/2016 | £657.00 | ELLIS WHITTAM |
| 26/10/2016 | £29,203.20 | Shropshire Council |
| 26/10/2016 | £127.17 | Shropshire Council |
| 27/10/2016 | £1,000.00 | South Shropshire Youth Forum |
| 31/10/2016 | £350.00 | Mr Simon Link |
| 31/10/2016 | £350.00 | Mr Simon Link |
| 31/10/2016 | £821.76 | Veolia Environmental Services |