Invoice Date	Total	Supplier Name
01/03/2019	£17,091.03	Public Works Loan Board
08/03/2019	£1,366.20	Water Plus
14/03/2019	£514.39	West Mercia Energy
19/03/2019	£525.00	Mr Tim Gill
25/03/2019	£31,446.91	Shropshire Council
25/03/2019	£800.00	Shropshire Council
25/03/2019	£146.00	Shropshire Council
31/03/2019	£1,021.96	Veolia Environmental Services