

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/04/2017	1		HX93821	17819	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
01/04/2017	1		CN19442893	17835	CANN01	OCS Group UK Ltd	564.24	112.85	677.09
01/04/2017	1		CN19442891	17837	CANN01	OCS Group UK Ltd	3,071.64	614.33	3,685.97
05/04/2017	1		96648299	17794	BALL01	Ball Colegrave Ltd	1,027.89	205.58	1,233.47
06/04/2017	1		COR000824	17825	SHRO04	Shropshire Council	483.68	96.74	580.42
10/04/2017	1		96657491	17795	BALL01	Ball Colegrave Ltd	1,228.02	245.61	1,473.63
10/04/2017	1		043511	17824	POTT01	Potters Electrical Ltd	1,265.00	253.00	1,518.00
10/04/2017	1		1375750	17862	WME01	West Mercia Energy	731.25	36.56	767.81
10/04/2017	1		1375748	17863	WME01	West Mercia Energy	487.50	24.38	511.88
10/04/2017	1		1375752	17864	WME01	West Mercia Energy	1,930.00	386.00	2,316.00
11/04/2017	1		W29402	17859	RINGWAY01	Ringway Shropshire	674.09	134.82	808.91
11/04/2017	1		4397	17897	SHROPOOL	Shropshire Pool & Spas Limited	869.25	173.85	1,043.10
12/04/2017	1		1375929	17796	WME01	West Mercia Energy	446.88	89.38	536.26
12/04/2017	1		1379368	17797	WME01	West Mercia Energy	1,174.31	234.86	1,409.17
12/04/2017	1		INV401511	17990	MAX01	Maxwell Amenity Ltd	2,359.14	435.83	2,794.97
13/04/2017	1		44246	17918	JOSMAN01	John Osman Groundcare Ltd	584.00	116.80	700.80
13/04/2017	1		25000005497	17942	SHROP01	Shropshire Council	1,825.21	0.00	1,825.21
13/04/2017	1		25000010652	17943	SHROP01	Shropshire Council	3,068.96	0.00	3,068.96
13/04/2017	1		25000002863	17946	SHROP01	Shropshire Council	800.94	0.00	800.94
13/04/2017	1		25000004359	17947	SHROP01	Shropshire Council	806.38	0.00	806.38
15/04/2017	1		E2008163858	17938	ARV01	Arval UK Ltd	1,317.16	263.43	1,580.59
17/04/2017	1		GT-24-17	17911	GAVIN01	Gavin Tree Specialists	550.00	110.00	660.00
17/04/2017	1		96675211	17924	BALL01	Ball Colegrave Ltd	2,069.99	414.00	2,483.99
20/04/2017	1		20/04/2017	17979	ACLASS01	A Class Trailer Training	537.00	0.00	537.00
21/04/2017	3		352870	18380	SALDESIGN	Salop Design & Engineering Ltd	500.00	100.00	600.00
24/04/2017	1		96682200	17925	BALL01	Ball Colegrave Ltd	1,543.33	308.67	1,852.00
24/04/2017	1		INVSTC039	17967	ABMETAL01	P Brown T/A A B Metal	866.84	0.00	866.84
25/04/2017	1		4708114	17923	ARRO01	Arrow County Supplies	431.40	86.28	517.68

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
25/04/2017	1	1	XPA003989	17977	SHRO04	Shropshire Council	145,089.58	78.87	145,168.45
26/04/2017	1	1	164083	17971	OAKL01	Oakleys Ltd	1,151.79	230.36	1,382.15
26/04/2017	2	1	77710	18076	PETE01	Petersfield Products	3,038.22	607.64	3,645.86
27/04/2017	1	1	728724	17988	GLAS01	Glasdon UK Ltd	934.92	186.98	1,121.90
27/04/2017	1	1	728726	17989	GLAS01	Glasdon UK Ltd	934.92	186.98	1,121.90
28/04/2017	1	1	SAJ/2017/1469	17986	LBSH01	LBS Worldwide Ltd	498.30	99.66	597.96
30/04/2017	1	1	139974	17954	MERCIAN	Mercian Masterplan Ltd	3,000.00	600.00	3,600.00
30/04/2017	1	1	E2008215870	17964	ARV01	Arval Uk Ltd	1,494.21	298.79	1,793.00
30/04/2017	1	1	17962	17992	ROOFRITE01	Roofrite (Shropshire) Ltd	780.00	156.00	936.00