

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 30/04/2018

<u>Invoice Date</u>	<u>Month 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>
01/04/2018	1	1	HX102925	20468	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
01/04/2018	1	1	CN19678539	20480	CANN01	Cannon Hygiene Limited	3,269.76	653.95	3,923.71
01/04/2018	1	1	CN19678541	20481	CANN01	Cannon Hygiene Limited	600.60	120.12	720.72
01/04/2018	1	1	01272276772	20506	EEDD	EE	473.68	94.73	568.41
04/04/2018	1	1	97071055	20467	BALL01	Ball Colegrave Ltd	2,806.83	561.37	3,368.20
04/04/2018	1	1	45495	20497	JOSMAN01	John Osman Groundcare Ltd	1,106.95	221.37	1,328.32
04/04/2018	1	1	45408	20498	JOSMAN01	John Osman Groundcare Ltd	545.00	109.01	654.01
04/04/2018	1	1	45496	20499	JOSMAN01	John Osman Groundcare Ltd	602.55	120.52	723.07
04/04/2018	2	1	COR002112	20897	SHRO04	Shropshire Council	456.30	91.26	547.56
05/04/2018	1	1	135999	20489	PONT01	Pontesbury Tractors Ltd	897.54	179.51	1,077.05
10/04/2018	1	1	31447	20455	SOLO01	Solo Engineering Products	546.46	109.29	655.75
10/04/2018	1	1	4743416	20483	ARRO01	Arrow County Supplies	941.10	188.22	1,129.32
10/04/2018	1	1	1477181	20556	WME01	West Mercia Energy	568.98	113.80	682.78
11/04/2018	1	1	932730707	20477	ARCO01	Arco Ltd	1,528.28	305.66	1,833.94
11/04/2018	1	1	COR002253	20490	SHRO04	Shropshire Council	564.45	112.89	677.34
11/04/2018	1	1	12077	20500	CONTAINERS	Containers Direct Ltd	1,666.00	333.20	1,999.20
11/04/2018	2	1	123205	20651	CHARLIESGR	Charlies Groundcare	2,240.00	448.00	2,688.00
11/04/2018	3	1	97087108	21009	BALL01	Ball Colegrave Ltd	1,902.34	380.47	2,282.81
12/04/2018	1	1	00013698	20457	WALLG01	Wallgate Ltd	2,670.00	534.00	3,204.00
12/04/2018	1	1	0000016960	20459	AMBE01	Amberol Ltd	2,163.03	432.61	2,595.64
12/04/2018	1	1	75305	20486	LANDSCAPE	Landscape Supply Company	752.62	150.53	903.15
12/04/2018	1	1	75304	20487	LANDSCAPE	Landscape Supply Company	556.51	111.30	667.81
12/04/2018	1	1	602206	20517	BHGS LTD	BHGS LTD	625.00	125.00	750.00
13/04/2018	2	1	018	20734	REMEMBER01	Remembered Trading Limited	651.30	125.00	776.30
15/04/2018	1	1	E2009616408	20545	ARV01	Arval Uk Ltd	1,046.57	209.31	1,255.88
16/04/2018	1	1	1477669	20558	WME01	West Mercia Energy	1,593.73	318.75	1,912.48
16/04/2018	1	1	1479280	20573	WME01	West Mercia Energy	464.33	92.87	557.20
17/04/2018	1	1	97101234	20516	BALL01	Ball Colegrave Ltd	1,489.33	297.86	1,787.19

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17/04/2018	1	1	932771531	20537	ARCO01	Arco Ltd	828.72	165.74	994.46
17/04/2018	1	1	25195	20546	MIDCONT01	Midland Control Systems	960.00	192.00	1,152.00
17/04/2018	1	1	215721	20547	TUDO01	Tudor Environmental	510.00	102.00	612.00
18/04/2018	1	1	18/04/2018	20538	ACLASS01	A Class Trailer Training	540.00	0.00	540.00
18/04/2018	1	1	100731	20539	FARMERS01	Farmers Tyre Ltd	1,570.00	314.00	1,884.00
20/04/2018	1	1	1484655	20527	WME01	West Mercia Energy	531.28	106.26	637.54
20/04/2018	1	1	4369	20531	IMI01	Independent Memorial Inspection	1,700.00	340.00	2,040.00
20/04/2018	1	1	3470	20532	IMI01	Independent Memorial Inspection	4,320.00	864.00	5,184.00
20/04/2018	1	1	3471	20533	IMI01	Independent Memorial Inspection	500.00	100.00	600.00
20/04/2018	1	1	3468	20534	IMI01	Independent Memorial Inspection	2,110.00	422.00	2,532.00
22/04/2018	2	1	000202	20833	THEFOUNDRY	The Foundry	930.00	186.00	1,116.00
23/04/2018	1	1	79721	20503	PETE01	Petersfield Products	4,676.20	935.24	5,611.44
23/04/2018	1	1	97111081	20515	BALL01	Ball Colegrave Ltd	1,031.62	206.32	1,237.94
24/04/2018	1	1	SINV-000320	20603	GEL01	Vision Gelpack Limited	2,263.28	452.66	2,715.94
25/04/2018	1	1	INVSTC049	20507	ABMETAL01	P Brown T/A A B Metal	563.46	0.00	563.46
25/04/2018	2	1	123800	20653	CHARLIESGR	Charlies Groundcare	880.96	176.21	1,057.17
25/04/2018	2	1	XPA004266	20767	SHRO04	Shropshire Council	149,616.89	78.87	149,695.76
27/04/2018	1	1	5328425	20609	ABC001	ABC Fire Protection	809.43	161.88	971.31
27/04/2018	1	1	51740	20624	ELLIS01	Ellis Whittam Limited	425.00	85.00	510.00
28/04/2018	2	1	28/04/18	20663	NATW01	NatWest corporate card - DD	1,156.03	37.75	1,193.78
30/04/2018	1	1	S328729	20636	ABC001	ABC Fire Protection	705.50	141.10	846.60
30/04/2018	1	1	E2009669567	20648	ARV01	Arval Uk Ltd	1,240.97	248.17	1,489.14
30/04/2018	2	1	605826	20683	BHGLTD	BHGS LTD	1,357.49	271.50	1,628.99
30/04/2018	2	1	A17078	20704	THOMAS01	Thomas Consulting	1,400.00	280.00	1,680.00