

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/04/2019 to 30/04/2019

<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>
01/04/2019	1	1	CN19897320	23191	CANN01	Cannon Hygiene Limited	4,166.80	833.16	4,999.96
01/04/2019	1	1	INV513018	23236	MAX01	Maxwell Amenity Ltd	1,892.10	342.12	2,234.22
01/04/2019	1	1	HX113215	23244	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
01/04/2019	1	1	01282981396	23246	EEDD	EE	473.64	94.73	568.37
02/04/2019	1	1	1214803	23228	SHB01	SHB Hire Ltd	641.09	118.22	759.31
02/04/2019	1	1	7084792	23366	MARSH02	Marsh Ltd	650.00	0.00	650.00
03/04/2019	1	1	7085310	23367	MARSH02	Marsh Ltd	13,520.64	0.00	13,520.64
03/04/2019	2	1	51681	23491	WEMTYRE01	Wem Tyres Ltd	760.00	152.00	912.00
03/04/2019	2	1	60	23567	SHRA01	Shropshire Association of Local	3,802.39	0.00	3,802.39
03/04/2019	3	1	17606941	23763	MIDL01	Midland News Association	900.00	180.00	1,080.00
04/04/2019	1	1	97521964	23190	BALL01	Ball Colegrave Ltd	2,231.93	446.39	2,678.32
04/04/2019	1	1	16495	23196	CLEAR01	Clear Design Consultancy	441.43	88.29	529.72
04/04/2019	1	1	16497	23197	CLEAR01	Clear Design Consultancy	560.00	112.00	672.00
04/04/2019	1	1	1214841	23215	SHB01	SHB Hire Ltd	474.45	94.89	569.34
08/04/2019	1	1	97528985	23189	BALL01	Ball Colegrave Ltd	1,457.23	291.44	1,748.67
08/04/2019	1	1	19233	23245	CENTPOINT	Centre Point Print & Design Ltd	506.00	101.20	607.20
09/04/2019	1	1	1579139	23208	WME01	West Mercia Energy	2,310.56	462.11	2,772.67
09/04/2019	1	1	935341366	23360	ARCO01	Arco Ltd	600.81	120.16	720.97
11/04/2019	1	1	81824	23328	PETE01	Petersfield Products	1,199.40	239.88	1,439.28
12/04/2019	1	1	16695	23277	PARK01	Park Timber Ltd	498.25	99.65	597.90
12/04/2019	1	1	21090	23282	BBSYSTEMS	BB Systems	3,112.00	622.40	3,734.40
15/04/2019	1	1	1583388	23250	WME01	West Mercia Energy	471.58	94.32	565.90
15/04/2019	1	1	1582796	23263	WME01	West Mercia Energy	546.92	109.38	656.30
15/04/2019	1	1	1579283	23264	WME01	West Mercia Energy	1,461.46	292.29	1,753.75
15/04/2019	1	1	E2011071740	23280	ARV01	Arval Uk Ltd	1,615.71	323.12	1,938.83
16/04/2019	1	1	2050-19	23310	RAYP01	Ray Parry Playground Services	40,000.00	8,000.00	48,000.00
16/04/2019	1	1	2051-19	23311	RAYP01	Ray Parry Playground Services	3,441.00	688.20	4,129.20
17/04/2019	1	1	7003512	23281	SHRO04	Shropshire Council	4,500.00	900.00	5,400.00

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/04/2019 to 30/04/2019

<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>
17/04/2019	1	1	97549622	23330	BALL01	Ball Colegrave Ltd	2,260.49	452.10	2,712.59
17/04/2019	2	1	7003481	23437	SHRO04	Shropshire Council	11,250.00	0.00	11,250.00
24/04/2019	1	1	314836	23300	BBSYSTEMS	BB Systems	446.91	89.38	536.29
24/04/2019	1	1	S1773280	23329	GLAS01	Glasdon UK Ltd	991.85	198.37	1,190.22
25/04/2019	1	1	368463	23305	GTACCESS	GT Access Limited	575.00	115.00	690.00
25/04/2019	1	1	118215	23312	HATCHERS01	Hatchers	1,000.00	200.00	1,200.00
28/04/2019	2	1	28/04/19	23460	NATW01	NatWest corporate card - DD	752.73	80.00	832.73
28/04/2019	2	1	0553007132/0	23476	SEVE03	Water Plus Payments	905.74	0.00	905.74
29/04/2019	1	1	73188	23351	MICH01	Michaels Civic Robes	417.50	83.50	501.00
30/04/2019	1	1	1587526	23356	WME01	West Mercia Energy	1,078.56	53.93	1,132.49
30/04/2019	2	1	3288	23376	RALL01	R A Allmark & Sons Ltd	3,625.00	725.00	4,350.00
30/04/2019	2	1	E2011120543	23434	ARV01	Arval Uk Ltd	1,683.76	336.74	2,020.50
30/04/2019	2	1	13058	23449	TAYLORS01	Taylor's Heating & Plumbing	451.20	90.24	541.44
30/04/2019	2	1	382264	23452	SCBID01	Shropshire Council	558.75	0.00	558.75
30/04/2019	2	1	7005420	23472	SHRO04	Shropshire Council	160,272.06	0.00	160,272.06
30/04/2019	2	1	1920272	23557	BID01	Shrewsbury Business	50,000.00	0.00	50,000.00