Printed on : 26/02/2019

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Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/08/2018 to 31/08/2018

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/08/2018	5	1	01276599334	21378	EEDD	EE	491.56	98.31	589.87
02/08/2018	5	1	524	21330	PROXIMITY	Proximity Futures Ltd	2,000.00	400.00	2,400.00
03/08/2018	5	1	044078	21335	POTT01	Potters Electrical Ltd	2,877.80	575.56	3,453.36
03/08/2018	5	1	044065	21338	POTT01	Potters Electrical Ltd	526.80	105.36	632.16
03/08/2018	5	1	044066	21339	POTT01	Potters Electrical Ltd	420.00	84.00	504.00
03/08/2018	5	1	044077	21343	POTT01	Potters Electrical Ltd	1,370.00	274.00	1,644.00
03/08/2018	5	1	044071	21345	POTT01	Potters Electrical Ltd	440.00	88.00	528.00
03/08/2018	5	1	044068	21348	POTT01	Potters Electrical Ltd	1,400.00	280.00	1,680.00
03/08/2018	5	1	AJR/270	21387	AJRUTTER	A J Rutter	1,911.00	382.20	2,293.20
03/08/2018	5	1	AJR/269	21388	AJRUTTER	A J Rutter	460.00	92.00	552.00
04/08/2018	5	1	250000029094	21384	SHROP01	Shropshire Council	12,061.50	0.00	12,061.50
07/08/2018	5	1	4756263	21381	ARRO01	Arrow County Supplies	627.40	125.48	752.88
07/08/2018	5	1	97199724	21398	BALL01	Ball Colegrave Ltd	1,584.37	316.87	1,901.24
09/08/2018	5	1	COR002856	21389	SHRO04	Shropshire Council	576.89	115.38	692.27
09/08/2018	5	1	174989	21426	OAKL01	Oakleys Ltd	661.49	132.30	793.79
10/08/2018	5	1	6680	21404	WEBOR01	The Web Orchard	1,440.00	288.00	1,728.00
15/08/2018	5	1	8267	21433	DWGRESINS	DWG Infraco Ltd	14,693.00	2,938.60	17,631.60
15/08/2018	5	1	E2010097682	21485	ARV01	Arval Uk Ltd	1,898.45	379.67	2,278.12
16/08/2018	5	1	1511069	21420	WME01	West Mercia Energy	936.67	187.33	1,124.00
17/08/2018	6	1	138318	21570	PONT01	Pontesbury Tractors Ltd	500.00	100.00	600.00
21/08/2018	5	1	1517330	21477	WME01	West Mercia Energy	578.62	115.72	694.34
21/08/2018	5	1	INV-13000	21480	SIGN03	Sign & Print Shropshire Ltd	650.00	130.00	780.00
21/08/2018	5	1	101690	21482	RJADAMS	R J Adams	1,041.20	208.24	1,249.44
21/08/2018	5	1	101689	21483	RJADAMS	R J Adams	1,318.95	263.79	1,582.74
23/08/2018	5	1	1517940	21452	WME01	West Mercia Energy	419.52	83.90	503.42
23/08/2018	7	1	SI186018	21765	FLEET01	Fleet Line Markers Ltd	1,880.00	376.00	2,256.00
24/08/2018	5	1	175233	21504	OAKL01	Oakleys Ltd	920.00	184.00	1,104.00
24/08/2018	6	1	XPA004361	21550	SHRO04	Shropshire Council	164,315.02	78.87	164,393.89

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27/08/2018	6	1	27/08/2018	21561	HODG01	Plastiweld Repairs	575.85	0.00	575.85
28/08/2018	8	1	201488	22019	21CENTURY	21st Century Technology plc	495.00	99.00	594.00
29/08/2018	5	1	044094	21511	POTT01	Potters Electrical Ltd	488.34	97.67	586.01
29/08/2018	5	1	044093	21515	POTT01	Potters Electrical Ltd	1,426.00	285.20	1,711.20
30/08/2018	6	1	78611	21751	LANDSCAPE	Landscape Supply Company	838.75	167.75	1,006.50
31/08/2018	5	1	18705	21528	ROOFRITE01	Roofrite (Shropshire) Ltd	550.00	110.00	660.00
31/08/2018	5	1	E2010165810	21536	ARV01	Arval Uk Ltd	1,918.36	383.67	2,302.03