

Shrewsbury Town Council

At : 15:25

Invoices totalling £500.00 or more
for the period 01/12/2018 to 31/12/2018

<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>
01/12/2018	9	1	391998	22247	QUARTIX	Quartix Ltd	458.70	91.74	550.44
01/12/2018	9	1	01280211072	22319	EEDD	EE	479.95	95.98	575.93
01/12/2018	9	1	HX109881	22353	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
04/12/2018	9	1	101827	22263	RJADAMS	R J Adams	779.73	155.95	935.68
04/12/2018	9	1	5205	22293	RALL01	R A Allmark & Sons Ltd	14,070.00	2,814.00	16,884.00
05/12/2018	9	1	101830	22264	RJADAMS	R J Adams	1,637.77	327.55	1,965.32
05/12/2018	9	1	2061	22294	KJEL02	KJ Electronics Systems Ltd	885.00	177.00	1,062.00
05/12/2018	9	1	S1763829	22307	GLAS01	Glasdon UK Ltd	991.85	198.37	1,190.22
05/12/2018	9	1	S1763849	22308	GLAS01	Glasdon UK Ltd	991.85	198.37	1,190.22
05/12/2018	11	1	SI-2388993	22700	SPAL01	Spaldings Limited	518.62	103.72	622.34
06/12/2018	10	1	6254	22620	MAWH01	Mark Whitehead	520.00	0.00	520.00
07/12/2018	9	1	539559	22313	SPSERVICES	SP Services UK Ltd	1,394.95	278.99	1,673.94
07/12/2018	10	1	IN0001175	22480	TUDO01	Tudor Environmental	3,239.50	647.91	3,887.41
10/12/2018	9	1	2004-18	22318	RAYP01	Ray Parry Playground Services	3,270.00	654.00	3,924.00
10/12/2018	9	1	96269	22380	CREA01	Creative Digital Printing	560.00	0.00	560.00
10/12/2018	9	1	601756	22388	BONN01	Boningale Nurseries	448.50	89.70	538.20
10/12/2018	10	1	33294	22434	WPHL01	Wildes Plant Hire	479.20	95.84	575.04
10/12/2018	10	1	33294	22519	BILLC01	Billcar Precision Engineering Ltd	479.20	95.84	575.04
11/12/2018	9	1	41123	22317	TRAILERS01	Motiv Trailers Limited	3,683.00	736.60	4,419.60
12/12/2018	9	1	1545871	22326	WME01	West Mercia Energy	558.37	111.67	670.04
12/12/2018	9	1	1548748	22335	WME01	West Mercia Energy	1,569.96	313.99	1,883.95
12/12/2018	9	1	244/19/005988	22372	SIEMENS02	Siemens Financial Services Ltd	654.90	130.98	785.88
13/12/2018	9	1	393482	22343	QUARTIX	Quartix Ltd	900.00	180.00	1,080.00
13/12/2018	9	1	1549435	22345	WME01	West Mercia Energy	564.55	112.91	677.46
13/12/2018	10	1	12635	22521	UKROLLER	UK Roller Shutters	515.00	103.00	618.00
14/12/2018	9	1	101842	22350	RJADAMS	R J Adams	765.00	153.00	918.00
14/12/2018	9	1	2007-18	22390	RAYP01	Ray Parry Playground Services	1,846.00	369.20	2,215.20
14/12/2018	10	1	352455	22428	GTACCESS	GT Access Limited	1,300.00	260.00	1,560.00

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14/12/2018	12	1	0060	22876	QUER01	Quercus Estates Co Ltd	1,879.28	375.86	2,255.14
15/12/2018	9	1	E2010597034	22375	ARV01	Arval Uk Ltd	1,299.97	259.96	1,559.93
16/12/2018	9	1	044215	22354	POTT01	Potters Electrical Ltd	576.00	115.20	691.20
17/12/2018	9	1	176963	22401	OAKL01	Oakleys Ltd	716.85	143.38	860.23
18/12/2018	9	1	STA006643	22394	SHRO04	Shropshire Council	550.00	0.00	550.00
18/12/2018	9	1	14025	22410	LIFT01	Lift Safe Ltd	899.00	179.80	1,078.80
19/12/2018	10	1	19/12/18	22573	HODG01	Plastiweld Repairs	649.01	0.00	649.01
20/12/2018	9	1	XPA004454	22404	SHRO04	Shropshire Council	157,714.99	78.87	157,793.86
31/12/2018	9	1	E2010648090	22412	ARV01	Arval Uk Ltd	913.23	182.67	1,095.90
31/12/2018	10	1	116964	22453	HATCHERS01	Hatchers	653.00	130.00	783.00