

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/07/2018 to 31/07/2018

| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|-------------------------------|------------------|------------|----------------------|
| 01/07/2018 | 4 | 1 | HX105311 | 21126 | HYDR01 | Hydro - X Water Treatment Ltd | 483.00 | 96.60 | 579.60 |
| 01/07/2018 | 4 | 1 | 01275563994 | 21156 | EEDD | EE | 485.88 | 97.17 | 583.05 |
| 03/07/2018 | 4 | 1 | 85505 | 21158 | REDWOOD | Redwood Global Ltd | 18,250.00 | 3,650.00 | 21,900.00 |
| 04/07/2018 | 3 | 1 | 044048 | 21109 | POTT01 | Potters Electrical Ltd | 430.00 | 86.00 | 516.00 |
| 04/07/2018 | 3 | 1 | 044041 | 21116 | POTT01 | Potters Electrical Ltd | 2,004.00 | 400.80 | 2,404.80 |
| 04/07/2018 | 4 | 1 | 467782 | 21167 | MARK01 | Mark Harrod Ltd | 3,049.00 | 609.80 | 3,658.80 |
| 04/07/2018 | 4 | 1 | 53527 | 21181 | BLUEPRINT0 | Blueprint Travel Media Ltd | 595.00 | 119.00 | 714.00 |
| 04/07/2018 | 4 | 1 | 1949-18 | 21196 | RAYP01 | Ray Parry Playground Services | 960.00 | 192.00 | 1,152.00 |
| 04/07/2018 | 4 | 1 | 1950-18 | 21197 | RAYP01 | Ray Parry Playground Services | 1,700.00 | 340.00 | 2,040.00 |
| 04/07/2018 | 4 | 1 | 1951-18 | 21199 | RAYP01 | Ray Parry Playground Services | 1,560.00 | 312.00 | 1,872.00 |
| 05/07/2018 | 4 | 1 | 180605 | 21133 | APROPOS | Apropos Training Limited | 835.00 | 167.00 | 1,002.00 |
| 05/07/2018 | 4 | 1 | 174228 | 21152 | OAKL01 | Oakeys Ltd | 424.30 | 84.86 | 509.16 |
| 05/07/2018 | 4 | 1 | INV-2121 | 21174 | TANKSFOR | Tanks For Everything Limited | 1,249.00 | 249.80 | 1,498.80 |
| 05/07/2018 | 4 | 1 | 14757 | 21273 | CLEAR01 | Clear Design Consultancy | 499.50 | 99.90 | 599.40 |
| 06/07/2018 | 5 | 1 | 13124 | 21498 | LIFT01 | Lift Safe Ltd | 1,319.64 | 263.93 | 1,583.57 |
| 09/07/2018 | 4 | 1 | C379738 | 21169 | WMSU01 | Consortium Education | 431.40 | 86.28 | 517.68 |
| 10/07/2018 | 4 | 1 | AJR/262 | 21173 | AJRUTTER | A J Rutter | 987.00 | 197.40 | 1,184.40 |
| 10/07/2018 | 4 | 1 | 314445 | 21175 | OSPR02 | Osprey Water Management Ltd | 3,409.32 | 681.86 | 4,091.18 |
| 10/07/2018 | 4 | 1 | 6912 | 21220 | WARRINGTON | Warrington Vehicle Centre Ltd | 29,402.00 | 5,819.40 | 35,221.40 |
| 12/07/2018 | 4 | 1 | COR002686 | 21179 | SHRO04 | Shropshire Council | 612.89 | 122.58 | 735.47 |
| 12/07/2018 | 4 | 1 | 1502919 | 21195 | WME01 | West Mercia Energy | 989.64 | 197.93 | 1,187.57 |
| 13/07/2018 | 4 | 1 | 17514791 | 21211 | MIDL01 | Midland News Association | 1,000.00 | 200.00 | 1,200.00 |
| 13/07/2018 | 6 | 1 | 327868 | 21676 | GTACCESS | GT Access Limited | 780.00 | 156.00 | 936.00 |
| 15/07/2018 | 4 | 1 | E2009976388 | 21208 | ARV01 | Arval Uk Ltd | 2,006.05 | 401.20 | 2,407.25 |
| 16/07/2018 | 4 | 1 | 16/072018 | 21253 | HODG01 | Plastifield Repairs | 1,519.13 | 0.00 | 1,519.13 |
| 16/07/2018 | 4 | 1 | 80343 | 21311 | PETE01 | Petersfield Products | 465.78 | 93.16 | 558.94 |
| 17/07/2018 | 5 | 1 | 13177 | 21499 | LIFT01 | Lift Safe Ltd | 525.00 | 105.00 | 630.00 |
| 18/07/2018 | 4 | 1 | 1509086 | 21224 | WME01 | West Mercia Energy | 527.20 | 105.44 | 632.64 |

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|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|-------------------------------|------------------|------------|----------------------|
| 19/07/2018 | 5 | 1 | 654 | 21396 | BCAMLTD | B-Cam Ltd | 4,965.00 | 993.00 | 5,958.00 |
| 20/07/2018 | 4 | 1 | 933440908 | 21237 | ARCO01 | Arco Ltd | 717.76 | 143.55 | 861.31 |
| 20/07/2018 | 4 | 1 | 0000802049 | 21270 | WICK01 | Wickstead Leisure Ltd | 1,524.53 | 304.91 | 1,829.44 |
| 20/07/2018 | 7 | 1 | 446504 | 21786 | FAROL01 | Farol Limited | 496.72 | 99.34 | 596.06 |
| 24/07/2018 | 4 | 1 | 8250 | 21264 | DWGRESINS | DWG Infraco Ltd | 29,000.00 | 5,800.00 | 34,800.00 |
| 24/07/2018 | 4 | 1 | 123109 | 21265 | FARMMERC01 | Farmers & Mercantile Ltd | 1,670.00 | 334.00 | 2,004.00 |
| 25/07/2018 | 4 | 1 | 1800118331 | 21268 | STJO01 | St John Ambulance | 430.00 | 86.00 | 516.00 |
| 25/07/2018 | 4 | 1 | XPA004341 | 21296 | SHRO04 | Shropshire Council | 161,258.74 | 78.87 | 161,337.61 |
| 25/07/2018 | 4 | 1 | XCF001647 | 21312 | SHRO04 | Shropshire Council | 515.22 | 103.04 | 618.26 |
| 27/07/2018 | 4 | 1 | 1510442 | 21286 | WME01 | West Mercia Energy | 590.70 | 29.54 | 620.24 |
| 27/07/2018 | 4 | 1 | 1510443 | 21287 | WME01 | West Mercia Energy | 888.41 | 44.42 | 932.83 |
| 30/07/2018 | 6 | 1 | 5335968 | 21589 | ABC001 | ABC Fire Protection | 860.00 | 172.00 | 1,032.00 |
| 31/07/2018 | 4 | 1 | 1510499 | 21315 | WME01 | West Mercia Energy | 1,798.20 | 359.64 | 2,157.84 |
| 31/07/2018 | 4 | 1 | E2010031338 | 21317 | ARV01 | Arval UK Ltd | 2,233.93 | 446.79 | 2,680.72 |
| 31/07/2018 | 5 | 1 | 1959-18 | 21352 | RAYP01 | Ray Parry Playground Services | 2,832.00 | 566.40 | 3,398.40 |
| 31/07/2018 | 5 | 1 | 055300713210 | 21380 | SEVE03 | Water Plus Payments | 579.28 | 0.00 | 579.28 |
| 31/07/2018 | 5 | 1 | 14956 | 21392 | CLEAR01 | Clear Design Consultancy | 575.00 | 115.00 | 690.00 |
| 31/07/2018 | 8 | 1 | 201461 | 22020 | 21CENTURY | 21st Century Technology plc | 970.00 | 194.00 | 1,164.00 |