

## Shrewsbury Town Council

At : 15:23

Invoices totalling £500.00 or more  
for the period 01/03/2019 to 31/03/2019

<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>
01/03/2019	12	1	01282317630	22966	EEDD	EE	466.41	93.28	559.69
01/03/2019	12	1	2018-0277	23122	SHROPYOUTH	Shropshire Youth Association	720.00	0.00	720.00
01/03/2019	12	1	HX112386	23162	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
02/03/2019	12	1	A5830	22886	AUDIT01	Auditing Solutions Ltd	860.00	172.00	1,032.00
04/03/2019	12	1	00016992	22897	WALLG01	Wallgate Ltd	2,098.00	419.60	2,517.60
04/03/2019	12	1	XPL001917	22964	SHRO04	Shropshire Council	540.00	108.00	648.00
05/03/2019	12	1	AJR/309	22909	AJRUTTER	A J Rutter	485.00	97.00	582.00
05/03/2019	12	1	407835	22910	QUARTIX	Quartix Ltd	583.80	116.76	700.56
05/03/2019	12	1	97430008	22972	BALL01	Ball Colegrave Ltd	582.53	116.51	699.04
06/03/2019	12	1	06/03/2019	22927	ADAVIES	Alan S Davies	1,383.00	276.60	1,659.60
06/03/2019	12	1	4687	22967	TCFENCING	Town & Country Fencing	5,531.00	1,106.20	6,637.20
06/03/2019	12	1	HPE006356	22973	SHRO04	Shropshire Council	2,625.00	525.00	3,150.00
07/03/2019	12	1	07/03/2019	22916	DORSET01	Dorset Fencing & Skips	1,690.00	0.00	1,690.00
08/03/2019	12	1	82300	22955	LANDSCAPE	Landscape Supply Company	1,351.35	270.27	1,621.62
11/03/2019	12	1	0061	22990	QUER01	Quercus Estates Co Ltd	1,250.00	250.00	1,500.00
11/03/2019	12	1	CD970736222	23026	SHER01	Agrovista UK Limited	753.40	150.68	904.08
11/03/2019	1	1	250000000752	23331	SHROP01	Shropshire Council	18,289.75	0.00	18,289.75
11/03/2019	1	1	250000007537	23332	SHROP01	Shropshire Council	2,430.45	0.00	2,430.45
11/03/2019	1	1	250000007543	23334	SHROP01	Shropshire Council	1,546.65	0.00	1,546.65
11/03/2019	1	1	250000016836	23335	SHROP01	Shropshire Council	27,216.00	0.00	27,216.00
11/03/2019	1	1	250000029094	23336	SHROP01	Shropshire Council	6,260.25	0.00	6,260.25
11/03/2019	1	1	250000010652	23337	SHROP01	Shropshire Council	3,810.67	0.00	3,810.67
11/03/2019	1	1	250000002863	23338	SHROP01	Shropshire Council	984.96	0.00	984.96
11/03/2019	1	1	250000003286	23339	SHROP01	Shropshire Council	503.28	0.00	503.28
11/03/2019	1	1	250000003287	23340	SHROP01	Shropshire Council	1,776.16	0.00	1,776.16
11/03/2019	1	1	250000004359	23341	SHROP01	Shropshire Council	1,001.11	0.00	1,001.11
11/03/2019	1	1	250000005497	23343	SHROP01	Shropshire Council	2,258.60	0.00	2,258.60
11/03/2019	1	1	250000025929	23344	SHROP01	Shropshire Council	16,236.04	0.00	16,236.04

## Shrewsbury Town Council

At : 15:23

Invoices totalling £500.00 or more  
for the period 01/03/2019 to 31/03/2019

<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>
11/03/2019	1	1	133303	23350	CHARLIESGR	Charlies Groundcare	973.07	194.61	1,167.68
12/03/2019	12	1	044293	22985	POTT01	Potters Electrical Ltd	560.00	112.00	672.00
12/03/2019	12	1	044298	23002	POTT01	Potters Electrical Ltd	850.00	170.00	1,020.00
12/03/2019	12	1	044307	23011	POTT01	Potters Electrical Ltd	576.00	115.20	691.20
12/03/2019	12	1	044311	23015	POTT01	Potters Electrical Ltd	1,186.00	237.20	1,423.20
12/03/2019	12	1	244/19/013353	23030	SIEMENS02	Siemens Financial Services Ltd	654.90	130.98	785.88
12/03/2019	12	1	044316	23060	POTT01	Potters Electrical Ltd	550.00	110.00	660.00
12/03/2019	12	1	044319	23061	POTT01	Potters Electrical Ltd	1,922.00	384.40	2,306.40
12/03/2019	12	1	81558	23102	PETE01	Petersfield Products	1,282.40	256.48	1,538.88
13/03/2019	12	1	044325	22974	POTT01	Potters Electrical Ltd	812.00	162.40	974.40
13/03/2019	12	1	409405	23019	QUARTIX	Quartix Ltd	975.00	195.00	1,170.00
13/03/2019	12	1	1570278	23055	WME01	West Mercia Energy	525.03	105.01	630.04
14/03/2019	12	1	COR003981	23021	SHRO04	Shropshire Council	524.89	104.98	629.87
14/03/2019	12	1	1571035	23042	WME01	West Mercia Energy	546.74	109.35	656.09
14/03/2019	12	1	1574126	23056	WME01	West Mercia Energy	1,486.16	297.23	1,783.39
14/03/2019	12	1	803545	23064	GEOR01	George Browns	600.00	120.00	720.00
15/03/2019	12	1	E2010959351	23069	ARV01	Arval Uk Ltd	868.60	173.71	1,042.31
15/03/2019	1	1	CD970737654	23225	SHER01	Agrovista UK Limited	1,912.55	382.51	2,295.06
16/03/2019	12	1	044332	23080	POTT01	Potters Electrical Ltd	616.00	123.20	739.20
18/03/2019	12	1	97476637	23103	BALL01	Ball Colegrave Ltd	1,996.08	399.21	2,395.29
19/03/2019	12	1	5988	23090	SHROPPOOL	Shropshire Pool & Spas Limited	561.50	112.30	673.80
20/03/2019	12	1	25048	23075	BORDER01	Border Cleaning Machines Ltd	2,350.00	470.00	2,820.00
21/03/2019	12	1	5266	23104	RALL01	R A Allmark & Sons Ltd	950.00	190.00	1,140.00
21/03/2019	12	1	5267	23105	RALL01	R A Allmark & Sons Ltd	1,200.00	240.00	1,440.00
21/03/2019	12	1	21/03/19	23109	KJSONS	K.J & Sons	3,000.00	0.00	3,000.00
22/03/2019	12	1	38802	23133	KGLOACH	K G Loach	893.06	178.63	1,071.69
22/03/2019	12	1	12896	23176	TAYLORS01	Taylors Heating & Plumbing	497.84	99.58	597.42
24/03/2019	12	1	658348	23138	BHGSLTD	BHGS LTD	1,410.45	282.09	1,692.54

Printed on : 04/06/2019

**Shrewsbury Town Council**

At : 15:23

**Invoices totalling £500.00 or more  
for the period 01/03/2019 to 31/03/2019**

<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>
25/03/2019	12	1	XPA004538	23078	SHRO04	Shropshire Council	151,249.91	78.87	151,328.78
26/03/2019	12	1	INV-2372	23125	SALO01	Salop Glass & Glazing	2,041.00	408.20	2,449.20
27/03/2019	12	1	SINV01795822	23123	ADVA01	Complete Business Solutions	4,430.17	886.03	5,316.20
27/03/2019	1	1	36902511	23362	WPS01	W.P.S Insurance Brokers & Risk	31,712.44	0.00	31,712.44
28/03/2019	12	1	2045-19	23129	RAYP01	Ray Parry Playground Services	1,050.00	210.00	1,260.00
28/03/2019	12	1	2044-19	23130	RAYP01	Ray Parry Playground Services	4,536.00	907.20	5,443.20
28/03/2019	12	1	2043-19	23131	RAYP01	Ray Parry Playground Services	1,630.00	326.00	1,956.00
28/03/2019	12	1	2042-19	23132	RAYP01	Ray Parry Playground Services	2,200.00	440.00	2,640.00
28/03/2019	12	1	172060	23178	REAV01	Rea Valley Tractors Ltd	16,500.00	3,300.00	19,800.00
28/03/2019	1	1	0553007132/0	23232	SEVE03	Water Plus Payments	979.99	0.00	979.99
28/03/2019	1	1	36924103	23363	WPS01	W.P.S Insurance Brokers & Risk	853.80	0.00	853.80
28/03/2019	1	1	36924881	23364	WPS01	W.P.S Insurance Brokers & Risk	2,013.17	0.00	2,013.17
28/03/2019	1	1	36924967	23365	WPS01	W.P.S Insurance Brokers & Risk	3,838.88	0.00	3,838.88
29/03/2019	12	1	604537	23128	BONN01	Boningale Nurseries	451.97	90.39	542.36
29/03/2019	2	1	1214562	23475	SHB01	SHB Hire Ltd	622.77	124.56	747.33
31/03/2019	12	1	E2011009667	23143	ARV01	Arval Uk Ltd	1,526.40	305.25	1,831.65