

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2018 to 31/05/2018

<u>Invoice Date</u>	<u>Month 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>
01/05/2018	2	1	HX103732	20650	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
01/05/2018	2	1	123992	20652	CHARLIESGR	Charlies Groundcare	900.00	180.00	1,080.00
01/05/2018	2	1	97123355	20699	BALL01	Ball Colegrave Ltd	1,086.91	217.39	1,304.30
01/05/2018	2	1	01273397764	20737	EEDD	EE	468.51	93.70	562.21
02/05/2018	2	1	2610922	20717	RANSOMES	Ransomes Jacobsen Ltd	482.96	96.58	579.54
04/05/2018	3	1	4032	20939	DURASPORT	Dura - Sport Limited	2,590.00	518.00	3,108.00
06/05/2018	2	1	043975	20692	POTT01	Potters Electrical Ltd	1,536.00	307.20	1,843.20
09/05/2018	2	1	190218STCRP	20709	FLAXMILL	Friends of Flaxmill Maltings	600.90	0.00	600.90
10/05/2018	2	1	865	20741	LITT02	Paul Littlehales	450.00	90.00	540.00
10/05/2018	2	1	172638	20756	OAKL01	Oakleys Ltd	716.31	143.26	859.57
10/05/2018	3	1	C276494	20914	WMSU01	West Mercia Supplies	683.63	136.73	820.36
11/05/2018	2	1	043983	20731	POTT01	Potters Electrical Ltd	725.00	145.00	870.00
11/05/2018	2	1	11924	20813	TAYLORS01	Taylors Heating & Plumbing	443.52	88.70	532.22
11/05/2018	2	1	4056	20837	DURASPORT	Dura - Sport Limited	1,920.00	384.00	2,304.00
11/05/2018	3	1	1485595	21063	WME01	West Mercia Energy	449.69	89.94	539.63
14/05/2018	2	1	97139052	20793	BALL01	Ball Colegrave Ltd	456.84	91.37	548.21
15/05/2018	2	1	SI168631	20739	BRIT02	Germinal Seeds GB Limited	2,007.50	0.00	2,007.50
15/05/2018	2	1	5329641	20750	ABC001	ABC Fire Protection	436.66	87.33	523.99
15/05/2018	2	1	E20099728291	20768	ARV01	Arval Uk Ltd	1,712.69	342.51	2,055.20
16/05/2018	2	1	105925	20763	KERN01	Kernock Park Plants	2,690.69	538.14	3,228.83
16/05/2018	2	1	1485659	20769	WME01	West Mercia Energy	736.68	36.83	773.51
16/05/2018	2	1	0908060870/0	20792	SEVE03	Water Plus Payments	1,380.79	0.00	1,380.79
17/05/2018	2	1	COR002407	20770	SHRO04	Shropshire Council	564.89	112.98	677.87
18/05/2018	2	1	043995	20784	POTT01	Potters Electrical Ltd	822.00	164.40	986.40
21/05/2018	2	1	0553007132	20860	SEVE03	Water Plus Payments	657.74	0.00	657.74
23/05/2018	2	1	SINV01431897	20832	ADVA01	Complete Business Solutions	429.00	85.80	514.80
23/05/2018	2	1	11966	20866	TAYLORS01	Taylors Heating & Plumbing	1,055.00	211.00	1,266.00
24/05/2018	2	1	314359	20866	OSPR02	Osprey Water Management Ltd	1,916.63	383.33	2,299.96

Shrewsbury Town Council

At : 10:41

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<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>
25/05/2018	2	1	XPA004296	20840	SHRO04	Shropshire Council	157,927.01	78.87	158,005.88
25/05/2018	3	1	28/05/2018	21096	NATW01	NatWest corporate card - DD	1,172.51	130.43	1,302.94
25/05/2018	4	1	31633	21231	SOLO01	Solo Engineering Products	475.00	95.00	570.00
29/05/2018	2	1	HX104366	20845	HYDR01	Hydro - X Water Treatment Ltd	685.00	137.00	822.00
29/05/2018	2	1	35111	20858	PLAY01	Playsafety Limited	2,517.50	503.50	3,021.00
29/05/2018	4	1	14435	21260	CLEAR01	Clear Design Consultancy	499.50	99.90	599.40
30/05/2018	2	1	1488297	20890	WME01	West Mercia Energy	479.26	95.85	575.11
30/05/2018	2	1	1489176	20891	WME01	West Mercia Energy	1,158.85	231.77	1,390.62
30/05/2018	3	1	MCL000850	20922	SHRO04	Shropshire Council	595.00	119.00	714.00
31/05/2018	2	1	XPA004297	20839	SHRO04	Shropshire Council	2,175.08	0.00	2,175.08
31/05/2018	2	1	1493028	20895	WME01	West Mercia Energy	907.65	45.38	953.03
31/05/2018	2	1	1493030	20896	WME01	West Mercia Energy	3,492.58	698.52	4,191.10
31/05/2018	3	1	13533	20919	KRM01	KRM Contractors Ltd	4,727.50	945.50	5,673.00
31/05/2018	3	1	E2009799580	20935	ARV01	Arval Uk Ltd	1,941.36	388.25	2,329.61
31/05/2018	3	1	8303	20960	LGRO01	L G Roberts Shropshire Ltd	966.10	193.22	1,159.32
31/05/2018	5	1	3616	21354	ETCDESIGN	ETC Design	3,525.00	705.00	4,230.00