

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2019 to 31/05/2019

<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>
01/05/2019	2	1	SLNV/0000248	23406	HEREFORD01	Hereford,Ludlow&North	500.00	0.00	500.00
01/05/2019	2	1	SLINV/000024	23407	HEREFORD01	Hereford,Ludlow&North	500.00	0.00	500.00
01/05/2019	2	1	SI177730	23433	BRIT02	Germinal Seeds GB Limited	2,022.40	0.00	2,022.40
01/05/2019	2	1	01283560396	23436	EEDD	EE	491.92	98.38	590.30
01/05/2019	2	1	HX114052	23462	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
02/05/2019	2	1	97574485	23405	BALL01	Ball Colegrave Ltd	2,975.05	595.01	3,570.06
03/05/2019	2	1	044357	23368	POTT01	Potters Electrical Ltd	35,000.00	7,000.00	42,000.00
03/05/2019	2	1	ROBWENT-	23597	ROBERTWENT	Robert Went	2,039.00	0.00	2,039.00
04/05/2019	2	1	044373	23428	POTT01	Potters Electrical Ltd	556.00	111.20	667.20
04/05/2019	2	1	044375	23430	POTT01	Potters Electrical Ltd	646.00	129.20	775.20
04/05/2019	2	1	044377	23432	POTT01	Potters Electrical Ltd	659.00	131.80	790.80
07/05/2019	2	1	97578535	23511	BALL01	Ball Colegrave Ltd	460.40	92.08	552.48
08/05/2019	2	1	004	23450	TOTALANG	Total Angling Ltd	594.90	118.98	713.88
08/05/2019	3	1	136372	23719	CHARLIESGR	Charlies Groundcare	437.82	87.57	525.39
13/05/2019	2	1	SI-2438354	23474	SPAL01	Spaldings Limited	687.32	137.46	824.78
13/05/2019	2	1	111713	23606	KERN01	Kernock Park Plants	2,734.12	546.82	3,280.94
14/05/2019	2	1	7007024	23483	SHRO04	Shropshire Council	686.24	137.25	823.49
14/05/2019	3	1	5360395	23682	ABC001	ABC Fire Protection	548.72	109.74	658.46
15/05/2019	2	1	E2011188975	23501	ARV01	Arval Uk Ltd	1,438.94	287.77	1,726.71
15/05/2019	2	1	97586538	23522	BALL01	Ball Colegrave Ltd	666.62	133.32	799.94
16/05/2019	2	1	20333	23502	BENB01	Benbow Bros Timber Ltd	850.00	170.00	1,020.00
16/05/2019	2	1	72277	23521	SIGN02	Sign & Poster Limited	768.00	153.60	921.60
16/05/2019	2	1	0831007066/IN	23568	SEVE03	Water Plus Payments	546.25	0.00	546.25
17/05/2019	2	1	INV-1296	23523	DALLAMRK	Dave Allmark Surfacing Ltd	2,745.00	549.00	3,294.00
17/05/2019	3	1	82013	23633	ATWILDE	A T Wilde & Son Ltd	1,995.00	399.00	2,394.00
20/05/2019	2	1	1587734	23518	WME01	West Mercia Energy	1,143.30	57.16	1,200.46
20/05/2019	2	1	1587726	23519	WME01	West Mercia Energy	2,413.20	482.64	2,895.84
20/05/2019	2	1	000269	23571	THEFOUNDRY	The Foundry	700.00	140.00	840.00

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20/05/2019	2	1	82076	23603	PETE01	Petersfield Products	1,199.40	239.88	1,439.28
20/05/2019	3	1	0000010615	23807	WYBONE	Wybone Ltd	2,832.30	566.46	3,398.76
21/05/2019	3	1	179578	23656	OAKL01	Oakleys Ltd	32,500.00	6,500.00	39,000.00
22/05/2019	2	1	INV-2500	23536	SALO01	Salop Glass & Glazing	1,580.83	316.17	1,897.00
22/05/2019	2	1	1589080	23537	WME01	West Mercia Energy	497.67	99.53	597.20
22/05/2019	2	1	1588435	23548	WME01	West Mercia Energy	534.95	106.99	641.94
22/05/2019	2	1	1587842	23549	WME01	West Mercia Energy	1,265.28	253.06	1,518.34
22/05/2019	2	1	7008349	23584	SHRO04	Shropshire Council	158,694.54	0.00	158,694.54
22/05/2019	2	1	4062	23596	HMMARTS	HMM ARTS LTD	8,921.20	0.00	8,921.20
23/05/2019	3	1	INV-13285	23631	SIGN03	Sign & Print Shropshire Ltd	1,176.00	235.20	1,411.20
24/05/2019	3	1	135690	23831	CHARLIESGR	Charlies Groundcare	10,476.00	2,095.20	12,571.20
28/05/2019	3	1	28/05/2019	23636	NATW01	NatWest corporate card - DD	638.63	65.83	704.46
29/05/2019	2	1	1594882	23586	WME01	West Mercia Energy	930.45	46.52	976.97
29/05/2019	2	1	INVSTC072	23592	ABMETAL01	P Brown T/A A B Metal	984.50	0.00	984.50
30/05/2019	2	1	13245	23610	TAYLORS01	Taylor's Heating & Plumbing	1,062.74	212.53	1,275.27
31/05/2019	2	1	463381	23595	FAROL01	Farol Limited	1,149.72	229.94	1,379.66
31/05/2019	2	1	7009473	23615	SHRO04	Shropshire Council	613.00	122.60	735.60
31/05/2019	2	1	E2011255652	23617	ARV01	Arval Uk Ltd	1,683.45	336.68	2,020.13
31/05/2019	4	1	4789094	23974	ARRO01	Arrow County Supplies	990.18	198.04	1,188.22