

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/11/2018 to 30/11/2018

<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>
01/11/2018	8	1	HX109013	22015	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
01/11/2018	8	1	314632	22016	OSPR02	Osprey Water Management Ltd	2,020.00	404.00	2,424.00
01/11/2018	8	1	01279450582	22062	EEDD	EE	480.61	96.12	576.73
01/11/2018	8	1	COR003382	22065	SHRO04	Shropshire Council	7,500.00	0.00	7,500.00
03/11/2018	8	1	0940006455/0	22056	SEVE03	Water Plus Payments	734.20	0.00	734.20
07/11/2018	8	1	13879	22066	REWIRE01	Rem Trading Ltd	800.00	160.00	960.00
07/11/2018	8	1	130638	22157	CHARLIESGR	Charlies Groundcare	1,905.00	381.00	2,286.00
08/11/2018	8	1	INV84352	22102	XLDISPLAYS	XL Displays Ltd	721.00	144.20	865.20
08/11/2018	8	1	0831214493/0	22156	SEVE03	Water Plus Payments	559.62	0.00	559.62
09/11/2018	8	1	185147	22052	BATTLEMACH	Battlefield Machinery Ltd	460.89	92.17	553.06
09/11/2018	8	1	17555887	22067	MIDL01	Midland News Association	1,000.00	200.00	1,200.00
12/11/2018	8	1	JLBRJO/2479	22064	RIGBYTHORP	Rigby Thorpe	750.00	150.00	900.00
13/11/2018	8	1	1536386	22068	WME01	West Mercia Energy	523.18	104.64	627.82
13/11/2018	8	1	4766494	22070	ARRO01	Arrow County Supplies	627.40	125.48	752.88
14/11/2018	8	1	21510	22071	HARP01	Harper Adams University	900.00	180.00	1,080.00
14/11/2018	8	1	1539917	22073	WME01	West Mercia Energy	420.90	84.18	505.08
14/11/2018	8	1	1537145	22082	WME01	West Mercia Energy	1,313.55	262.71	1,576.26
14/11/2018	8	1	2035	22131	KJEL02	KJ Electronics Systems Ltd	1,155.00	231.00	1,386.00
14/11/2018	8	1	1996-18	22133	RAYP01	Ray Parry Playground Services	1,228.00	245.60	1,473.60
14/11/2018	8	1	1995-18	22135	RAYP01	Ray Parry Playground Services	2,912.00	582.40	3,494.40
14/11/2018	8	1	176609	22183	OAKL01	Oakleys Ltd	591.04	118.22	709.26
14/11/2018	8	1	0812AL273	22191	TRAV01	Travis Perkins Trading Co Ltd	422.64	84.53	507.17
15/11/2018	8	1	044143	22087	POTT01	Potters Electrical Ltd	1,602.15	320.43	1,922.58
15/11/2018	8	1	044142	22088	POTT01	Potters Electrical Ltd	496.00	99.20	595.20
15/11/2018	8	1	044140	22089	POTT01	Potters Electrical Ltd	475.00	95.00	570.00
15/11/2018	8	1	45752	22137	TURNO1	Turnock Limited	22,891.50	4,578.30	27,469.80
15/11/2018	8	1	E2010480433	22155	ARV01	Arval UK Ltd	2,167.54	433.50	2,601.04
15/11/2018	8	1	18-110011	22162	COOPWILL01	Cooper & Williams Ltd	595.00	119.00	714.00

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15/11/2018	8	1	18-110010	22163	COOPWILL01	Cooper & Williams Ltd	1,297.60	259.52	1,557.12
16/11/2018	8	1	044168	22127	POTT01	Potters Electrical Ltd	601.54	120.31	721.85
16/11/2018	8	1	INV-125	22175	PROSECURE	Prosecure	697.50	139.50	837.00
16/11/2018	9	1	33000	22277	BILLC01	Billicar Precision Engineering Ltd	623.50	124.70	748.20
19/11/2018	8	1	346498	22223	GTACCESS	GT Access Limited	780.00	156.00	936.00
20/11/2018	8	1	SM19581	22017	RBSS01	Rialtas Business Solutions Ltd	787.00	157.40	944.40
20/11/2018	8	1	044180	22177	POTT01	Potters Electrical Ltd	946.00	189.20	1,135.20
20/11/2018	8	1	044178	22180	POTT01	Potters Electrical Ltd	742.50	148.50	891.00
20/11/2018	8	1	044179	22181	POTT01	Potters Electrical Ltd	640.50	128.10	768.60
20/11/2018	8	1	0583003041/0	22189	SEVE03	Water Plus Payments	545.22	0.00	545.22
20/11/2018	9	1	092372	22387	DIVERS01	Diversified Business Comms UK	787.50	157.50	945.00
20/11/2018	10	1	CD970716470	22454	SHER01	Agrovista UK Limited	630.00	126.00	756.00
21/11/2018	8	1	20072	22215	BENB01	Benbow Bros Timber Ltd	1,100.00	220.00	1,320.00
21/11/2018	8	1	20081	22216	BENB01	Benbow Bros Timber Ltd	3,090.00	618.00	3,708.00
21/11/2018	10	1	5345753	22468	ABC001	ABC Fire Protection	851.30	170.26	1,021.56
22/11/2018	9	1	INV239293	22385	BOX01	Broxap Ltd	2,491.00	498.20	2,989.20
22/11/2018	10	1	5345834	22467	ABC001	ABC Fire Protection	1,617.74	323.54	1,941.28
23/11/2018	8	1	XPA004432	22239	SHRO04	Shropshire Council	154,521.20	78.87	154,600.07
26/11/2018	8	1	COR003402	22197	SHRO04	Shropshire Council	638.89	127.78	766.67
27/11/2018	8	1	126691	22225	BARC01	Barcham Trees PLC	1,396.00	279.20	1,675.20
28/11/2018	8	1	7095	22224	WARRINGTON	Warrington Vehicle Centre Ltd	19,082.00	3,755.40	22,837.40
28/11/2018	9	1	28/11/2018	22292	NATW01	NatWest corporate card - DD	1,240.17	3.13	1,243.30
29/11/2018	9	1	0553007132/0	22248	SEVE03	Water Plus Payments	3,667.66	0.00	3,667.66
29/11/2018	9	1	1544812	22255	WMIE01	West Mercia Energy	2,446.80	489.36	2,936.16
29/11/2018	9	1	0812ALB111	22290	TRAV01	Travis Perkins Trading Co Ltd	485.80	97.16	582.96
30/11/2018	8	1	2053	22237	KJEL02	KJ Electronics Systems Ltd	974.00	194.80	1,168.80
30/11/2018	8	1	A5738	22238	AUDIT01	Auditing Solutions Ltd	860.00	172.00	1,032.00
30/11/2018	8	1	E2010534570	22240	ARV01	Anval Uk Ltd	1,499.39	299.85	1,799.24