

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/10/2018 to 31/10/2018

<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>
01/10/2018	7	1	802815	21755	GEOR01	George Browns	1,525.00	305.00	1,830.00
01/10/2018	7	1	HX108053	21759	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
01/10/2018	7	1	01278571832	21807	EEDD	EE	471.69	94.33	566.02
02/10/2018	7	1	4761759	21760	ARRO01	Arrow County Supplies	470.55	94.11	564.66
02/10/2018	7	1	XIT006065	21778	SHRO04	Shropshire Council	862.64	172.53	1,035.17
02/10/2018	7	1	XIT006068	21779	SHRO04	Shropshire Council	772.18	154.44	926.62
03/10/2018	7	1	13229	21753	RMSINDUST	R.M.S Industrial Door Services	1,700.00	340.00	2,040.00
03/10/2018	7	1	32212	21815	SOLO01	Solo Engineering Products	839.85	167.97	1,007.82
04/10/2018	7	1	127276	21814	EURO02	Euro Garden Imports Ltd	2,818.58	563.72	3,382.30
05/10/2018	7	1	CD970701578	21887	SHER01	Agrovista UK Limited	880.00	0.00	880.00
08/10/2018	7	1	INV-1096	21782	SABR01	Sabrina Tours Ltd	1,050.00	0.00	1,050.00
08/10/2018	8	1	6245	22099	MAWH01	Mark Whitehead	680.00	0.00	680.00
10/10/2018	7	1	68516	21847	SPSERVICES	SP Services UK Ltd	5,280.00	1,056.00	6,336.00
10/10/2018	7	1	5056570	21893	QUANT01	Quantil Ltd	1,418.50	283.70	1,702.20
11/10/2018	7	1	0908060870/0	21825	SEVE03	Water Plus Payments	586.01	0.00	586.01
11/10/2018	7	1	1527772	21830	WME01	West Mercia Energy	3,280.00	656.00	3,936.00
11/10/2018	7	1	COR003227	22010	SHRO04	Shropshire Council	89,208.90	0.00	89,208.90
11/10/2018	8	1	270074	22229	BRINKMAN01	Brinkman (Horticultural Service)	488.80	97.76	586.56
11/10/2018	9	1	SI-2372063	22267	SPAL01	Spaldings Limited	2,206.15	441.23	2,647.38
12/10/2018	7	1	COR003238	21827	SHRO04	Shropshire Council	540.89	108.18	649.07
12/10/2018	7	1	244/19/000916	21931	SIEMENS02	Siemens Financial Services Ltd	803.90	160.78	964.68
14/10/2018	7	1	12122018	21821	STAGETECH	Stage Tech	2,300.00	460.00	2,760.00
15/10/2018	7	1	E2010344171	21852	ARV01	Anval UK Ltd	1,364.97	272.96	1,637.93
15/10/2018	7	1	0000017792	21894	AMBE01	Amberol Ltd	2,923.34	584.67	3,508.01
16/10/2018	7	1	COR003245	21828	SHRO04	Shropshire Council	537.89	107.58	645.47
16/10/2018	7	1	4598	21846	TCFENCING	Town & Country Fencing	1,350.00	270.00	1,620.00
16/10/2018	7	1	1988-18	21895	RAYP01	Ray Parry Playground Services	2,790.00	558.00	3,348.00
17/10/2018	7	1	1531292	21868	WME01	West Mercia Energy	453.10	90.62	543.72

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17/10/2018	7	1	1532695	21871	WME01	West Mercia Energy	449.10	89.82	538.92
17/10/2018	7	1	1530665	21879	WME01	West Mercia Energy	1,034.78	206.96	1,241.74
17/10/2018	7	1	5056828	21911	QUANT01	Quantil Ltd	727.50	145.50	873.00
17/10/2018	9	1	SI-2374060	22268	SPAL01	Spaldings Limited	665.00	133.00	798.00
18/10/2018	7	1	13715	21909	LIFT01	Lift Safe Ltd	1,110.85	222.18	1,333.03
22/10/2018	7	1	1535409	21917	WME01	West Mercia Energy	536.80	26.84	563.64
23/10/2018	7	1	21418	21929	HARP01	Harper Adams University	1,750.00	0.00	1,750.00
23/10/2018	8	1	140576	22028	PONT01	Pontesbury Tractors Ltd	553.56	110.71	664.27
24/10/2018	7	1	1990-18	21961	RAYP01	Ray Parry Playground Services	590.00	118.00	708.00
24/10/2018	7	1	1989-18	21962	RAYP01	Ray Parry Playground Services	4,932.00	986.40	5,918.40
25/10/2018	7	1	XPA004411	21936	SHRO04	Shropshire Council	157,483.64	78.87	157,562.51
25/10/2018	7	1	GT-20-10-18	21941	GAVIN01	Gavin Tree Specialists	430.00	86.00	516.00
25/10/2018	7	1	39118	21958	PLAY01	Playsafety Limited	1,462.50	166.00	1,628.50
25/10/2018	7	1	39117	21959	PLAY01	Playsafety Limited	1,002.50	154.00	1,156.50
26/10/2018	7	1	79750	21935	LANDSCAPE	Landscape Supply Company	1,034.00	206.79	1,240.79
28/10/2018	7	1	28/10/2018	22012	NATW01	NatWest corporate card - DD	1,245.13	182.03	1,427.16
29/10/2018	7	1	176361	21980	OAKL01	Oakleys Ltd	992.33	198.48	1,190.81
30/10/2018	7	1	59511	21971	LOCS01	Locsafe Security Systems Ltd	495.00	99.00	594.00
31/10/2018	7	1	E2010407117	21987	ARV01	Arval Uk Ltd	1,756.20	351.22	2,107.42
31/10/2018	8	1	18800	22018	ROOFRITE01	Roofrite ( Shropshire ) Ltd	1,245.00	249.00	1,494.00