

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/09/2017 to 30/09/2017

<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>
01/09/2017	5	1	00427967	18680	FURROWS	Furrows Ltd	20,420.00	4,025.00	24,445.00
01/09/2017	6	1	167807	18853	OAKL01	Oakleys Ltd	440.13	88.03	528.16
01/09/2017	6	1	HX97738	18659	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
01/09/2017	6	1	316542	18948	QUARTIX	Quartix Ltd	458.70	91.74	550.44
04/09/2017	6	1	96782114	18929	BALL01	Ball Colegrave Ltd	817.60	163.52	981.12
05/09/2017	6	1	8310070046/9	19029	SEVERN TREN	Severn Trent Water Ltd	668.85	0.00	668.85
06/09/2017	6	1	0055	18831	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
07/09/2017	6	1	1418187	18896	WME01	West Mercia Energy	994.80	49.74	1,044.54
07/09/2017	6	1	6160066701	19019	KABA01	Gilgen Door Systems UK Ltd	1,076.00	215.20	1,291.20
08/09/2017	6	1	E-011689	18861	EUROENV01	Euro Environmental	1,073.00	214.60	1,287.60
08/09/2017	6	1	317599	19028	QUARTIX	Quartix Ltd	637.50	127.50	765.00
12/09/2017	6	1	431503	18945	FAROL01	Farol Limited	486.00	97.20	583.20
13/09/2017	6	1	IN901370	18983	MORR01	Patterson Enterprises Ltd	789.25	157.85	947.10
14/09/2017	6	1	431620	18946	FAROL01	Farol Limited	486.00	97.20	583.20
14/09/2017	6	1	B934310	18985	WMSU01	West Mercia Supplies	895.73	179.15	1,074.88
15/09/2017	6	1	1819-17	18992	RAYP01	Ray Parry Playground Services	2,279.00	455.80	2,734.80
15/09/2017	6	1	1820-17	18993	RAYP01	Ray Parry Playground Services	590.00	118.00	708.00
15/09/2017	6	1	1821-17	18994	RAYP01	Ray Parry Playground Services	930.00	186.00	1,116.00
15/09/2017	6	1	E2008772168	19013	ARV01	Arval Uk Ltd	1,574.70	314.92	1,889.62
18/09/2017	6	1	INV-12706	19057	SIGN03	Sign & Print Shropshire Ltd	710.00	142.00	852.00
18/09/2017	7	1	6052	19200	MAWH01	Mark Whitehead	780.00	0.00	780.00
19/09/2017	6	1	1420416	18962	WME01	West Mercia Energy	968.44	193.69	1,162.13
19/09/2017	6	1	12494	18984	BAN01	Bancroft Amenities Ltd	950.00	190.00	1,140.00
19/09/2017	6	1	98542	18988	FARMERS01	Farmers Tyre Ltd	1,380.00	276.00	1,656.00
20/09/2017	6	1	26577	19030	HFXLTD	hfx Ltd	8,503.15	1,700.63	10,203.78
24/09/2017	6	1	571668	19032	BHGS LTD	BHGS LTD	735.86	147.17	883.03
25/09/2017	6	1	1425115	18967	WME01	West Mercia Energy	467.46	93.49	560.95
25/09/2017	6	1	XPA004117	19012	SHRO04	Shropshire Council	148,544.94	78.87	148,623.81

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26/09/2017	6	1	AJR/201	19022	AJRUTTER	A J Rutter	916.00	183.20	1,099.20
26/09/2017	6	1	HX98158	19050	HYDR01	Hydro - X Water Treatment Ltd	3,090.00	618.00	3,708.00
27/09/2017	6	1	COROO1357	19009	SHRO04	Shropshire Council	552.95	110.59	663.54
27/09/2017	6	1	COR001356	19010	SHRO04	Shropshire Council	506.95	101.39	608.34
27/09/2017	6	1	1003688	19017	GREENHOUSR	Greenhous Limited	15,406.00	3,022.20	18,428.20
28/09/2017	6	1	28/09/17	19054	NATW01	NatWest corporate card - DD	1,084.00	19.80	1,103.80
28/09/2017	6	1	572689	19076	BHGSLTD	BHGS LTD	453.10	90.62	543.72
29/09/2017	6	1	1455902	19038	ADMAG01	Newsquest Media Group Ltd	1,000.00	200.00	1,200.00
30/09/2017	6	1	E2008827955	19053	ARV01	Arval UK Ltd	2,012.74	402.50	2,415.24