

Shrewsbury Town Council

At : 15:23

Invoices totalling £500.00 or more
for the period 01/02/2019 to 28/02/2019

<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>
01/02/2019	11	1	INV-2262	22672	SALO01	Salop Glass & Glazing	673.33	134.67	808.00
01/02/2019	11	1	SINV006187	22693	ELLIS01	Ellis Whittam Limited	6,900.00	1,380.00	8,280.00
01/02/2019	11	1	SINV006432	22694	ELLIS02	Ellis Whittam Limited	1,059.60	21.00	1,080.60
01/02/2019	11	1	HX111524	22701	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
01/02/2019	11	1	HX111525	22702	HYDR01	Hydro - X Water Treatment Ltd	1,398.00	279.60	1,677.60
01/02/2019	11	1	01281633692	22736	EEDD	EE	468.28	93.66	561.94
02/02/2019	11	1	98837	22692	HALES01	Hales	617.53	123.51	741.04
03/02/2019	12	1	132359	23112	CHARLIESGR	Charlies Groundcare	15,500.00	3,100.00	18,600.00
04/02/2019	11	1	13987	22743	PARK01	Park Timber Ltd	534.24	106.85	641.09
04/02/2019	11	1	24847	22771	BORDER01	Border Cleaning Machines Ltd	608.90	121.78	730.68
05/02/2019	12	1	132362	22958	CHARLIESGR	Charlies Groundcare	37,926.50	7,585.30	45,511.80
06/02/2019	11	1	934895455	22737	ARCO01	Arco Ltd	507.36	101.47	608.83
11/02/2019	11	1	676	22723	HATCHERS01	Hatchers	500.00	100.00	600.00
11/02/2019	11	1	700	22724	HATCHERS01	Hatchers	625.00	125.00	750.00
11/02/2019	11	1	725	22725	HATCHERS01	Hatchers	416.67	83.33	500.00
11/02/2019	11	1	1562621	22748	WME01	West Mercia Energy	627.91	125.58	753.49
11/02/2019	12	1	CD970727174	22890	SHER01	Agrovista UK Limited	1,077.00	215.40	1,292.40
12/02/2019	11	1	1566249	22768	WME01	West Mercia Energy	629.26	125.85	755.11
12/02/2019	11	1	1565521	22769	WME01	West Mercia Energy	1,743.04	348.61	2,091.65
12/02/2019	11	1	GT-9-2-19	22786	GAVIN01	Gavin Tree Specialists	750.00	150.00	900.00
13/02/2019	11	1	COR003841	22774	SHRO04	Shropshire Council	641.89	128.38	770.27
13/02/2019	11	1	1566521	22779	WME01	West Mercia Energy	457.54	91.51	549.05
13/02/2019	11	1	1569228	22815	WME01	West Mercia Energy	868.80	43.44	912.24
13/02/2019	12	1	7195	23067	WEBOR01	The Web Orchard	480.00	96.00	576.00
14/02/2019	11	1	682	22780	PROXIMITY	Proximity Futures Ltd	4,000.00	800.00	4,800.00
14/02/2019	11	1	4776843	22782	ARRO01	Arrow County Supplies	627.40	125.48	752.88
14/02/2019	11	1	201916141	22802	RAMPED	Ramped C.I.C	1,235.05	0.00	1,235.05
14/02/2019	1	1	2018-0258	23230	SHROPYOUTH	Shropshire Youth Association	550.00	0.00	550.00

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15/02/2019	11	1	E2010842792	22788	ARV01	Arval Uk Ltd	1,175.80	235.15	1,410.95
15/02/2019	11	1	1566725	22803	WME01	West Mercia Energy	2,869.00	573.80	3,442.80
16/02/2019	11	1	INV2090	22797	TURNER01	Carl Turner Kitchens	2,000.00	0.00	2,000.00
18/02/2019	11	1	7219	22819	WEBOR01	The Web Orchard	1,190.00	238.00	1,428.00
19/02/2019	11	1	INV-0147	22828	MICROVIDEO	MicroVideo - Shrewsbury Ltd	575.00	0.00	575.00
21/02/2019	11	1	0000018087	22833	AMBE01	Amberol Ltd	2,661.00	532.20	3,193.20
21/02/2019	11	1	81413	22842	PETE01	Petersfield Products	1,199.40	239.88	1,439.28
21/02/2019	11	1	603398	22848	BONN01	Boningale Nurseries	688.79	137.76	826.55
23/02/2019	11	1	0940006455/0	22860	SEVE03	Water Plus Payments	1,316.92	0.00	1,316.92
25/02/2019	11	1	XPA004499	22841	SHRO04	Shropshire Council	153,744.38	78.87	153,823.25
26/02/2019	12	1	359808	22875	GTACCESS	GT Access Limited	1,300.00	260.00	1,560.00
26/02/2019	12	1	117562	22936	HATCHERS01	Hatchers	1,143.00	220.00	1,363.00
26/02/2019	12	1	121600	22968	WPG01	WPG	870.00	174.00	1,044.00
26/02/2019	12	1	6268	23117	MAWH01	Mark Whitehead	1,900.00	0.00	1,900.00
27/02/2019	11	1	0010/0005694	22864	MORR01	Patterson Enterprises Ltd	600.65	120.13	720.78
27/02/2019	12	1	0553007132/0	22888	SEVE03	Water Plus Payments	1,715.68	0.00	1,715.68
27/02/2019	12	1	2022-18	22892	RAYP01	Ray Parry Playground Services	2,791.00	558.20	3,349.20
27/02/2019	12	1	2023-18	22893	RAYP01	Ray Parry Playground Services	486.00	97.20	583.20
28/02/2019	12	1	E2010897768	22896	ARV01	Arval Uk Ltd	1,350.04	269.96	1,620.00
28/02/2019	12	1	142135	22918	PONT01	Pontesbury Tractors Ltd	582.25	116.45	698.70
28/02/2019	12	1	28/02/2019	23142	NATW01	NatWest corporate card - DD	942.35	62.44	1,004.79