

Shrewsbury Town Council

At : 15:24

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

<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>
01/01/2019	10	1	HX110632	22413	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
01/01/2019	10	1	01280933808	22431	EEDD	EE	450.58	90.12	540.70
03/01/2019	10	1	COR003675	22418	SHRO04	Shropshire Council	688.89	137.78	826.67
03/01/2019	10	1	INV12	22437	CPINKNEY01	Craig Pinkney	544.00	0.00	544.00
03/01/2019	10	1	6259	22616	MAWH01	Mark Whitehead	660.00	0.00	660.00
04/01/2019	10	1	XLE001051	22505	SHRO04	Shropshire Council	676.00	0.00	676.00
08/01/2019	10	1	COR003679	22448	SHRO04	Shropshire Council	733.89	146.78	880.67
08/01/2019	10	1	81000	22449	LANDSCAPE	Landscape Supply Company	684.00	136.80	820.80
08/01/2019	10	1	934670094	22475	ARCO01	Arco Ltd	869.69	173.94	1,043.63
08/01/2019	10	1	32612	22507	SOLO01	Solo Engineering Products	560.48	112.10	672.58
08/01/2019	10	1	81176	22541	PETE01	Petersfield Products	799.60	159.92	959.52
08/01/2019	10	1	32617	22569	SOLO01	Solo Engineering Products	655.57	131.12	786.69
09/01/2019	10	1	185795	22462	BATTLEMACH	Battlefield Machinery Ltd	427.52	85.51	513.03
09/01/2019	10	1	SI-2395011	22470	SPAL01	Spaldings Limited	1,232.31	246.46	1,478.77
09/01/2019	10	1	XIT006287	22506	SHRO04	Shropshire Council	23,476.84	4,695.37	28,172.21
09/01/2019	10	1	167453	22599	REAV01	Rea Valley Tractors Ltd	2,500.00	500.00	3,000.00
10/01/2019	10	1	COR003687	22504	SHRO04	Shropshire Council	9,375.00	1,875.00	11,250.00
11/01/2019	10	1	0684	22493	MJEMSERV01	MJ & EM Services Ltd	4,536.67	907.33	5,444.00
11/01/2019	10	1	177209	22502	OAKL01	Oakleys Ltd	510.42	102.09	612.51
11/01/2019	10	1	INV-1266	22651	DALLAMRK	Dave Allmark Surfacing Ltd	2,365.00	473.00	2,838.00
14/01/2019	10	1	934708665	22512	ARCO01	Arco Ltd	479.70	95.94	575.64
14/01/2019	10	1	46027	22518	TURN01	Turnock Limited	22,891.50	4,578.30	27,469.80
15/01/2019	10	1	15537545	22509	WME01	West Mercia Energy	2,106.05	421.21	2,527.26
15/01/2019	10	1	E2010707244	22510	ARV01	Arval Uk Ltd	966.77	193.33	1,160.10
16/01/2019	10	1	13358	22514	CONTAINERS	Containers Direct Ltd	1,840.00	368.00	2,208.00
16/01/2019	10	1	177298	22537	OAKL01	Oakleys Ltd	819.07	163.83	982.90
17/01/2019	10	1	XCF001671	22585	SHRO04	Shropshire Council	473.75	94.75	568.50
17/01/2019	10	1	XCF001675	22586	SHRO04	Shropshire Council	470.98	94.20	565.18

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17/01/2019	10	1	50301967	22604	INITIALMED	Initial Medical Services Ltd	560.00	112.00	672.00
21/01/2019	10	1	SI-2399012	22546	SPAL01	Spaldings Limited	623.52	124.70	748.22
21/01/2019	10	1	1557072	22548	WME01	West Mercia Energy	543.53	108.71	652.24
21/01/2019	10	1	1559795	22561	WME01	West Mercia Energy	613.61	122.72	736.33
21/01/2019	10	1	1560097	22562	WME01	West Mercia Energy	1,658.66	331.73	1,990.39
21/01/2019	10	1	1559620	22567	WME01	West Mercia Energy	477.47	95.49	572.96
21/01/2019	10	1	HBC008519	22598	SHRO04	Shropshire Council	500.00	100.00	600.00
21/01/2019	10	1	185901	22667	BATTLEMACH	Battlefield Machinery Ltd	482.82	96.57	579.39
22/01/2019	10	1	1561251	22550	WME01	West Mercia Energy	787.80	157.56	945.36
22/01/2019	11	1	CD970723476	22814	SHER01	Agrovista UK Limited	1,041.80	208.36	1,250.16
25/01/2019	10	1	XPA004473	22626	SHRO04	Shropshire Council	154,881.77	78.87	154,960.64
25/01/2019	11	1	I7585432	22709	MIDL01	Midland News Association	1,000.00	200.00	1,200.00
28/01/2019	12	1	28/01/2019	22938	NATW01	NatWest corporate card - DD	1,176.69	30.51	1,207.20
29/01/2019	12	1	6264	22882	MAWH01	Mark Whitehead	840.00	0.00	840.00
30/01/2019	11	1	0553007132/0	22690	SEVE03	Water Plus Payments	886.15	0.00	886.15
30/01/2019	1	1	04816	23358	SHRSTONE01	Shropshire Stone & Granite Co	760.00	152.00	912.00
31/01/2019	11	1	402819	22675	GEMCO01	Gemco Equipment	9,045.00	1,809.00	10,854.00
31/01/2019	11	1	E2010778831	22698	ARV01	Arval Uk Ltd	1,525.06	304.99	1,830.05
31/01/2019	11	1	22058	22708	TREASURE01	Treasured Memories Ltd	660.75	132.15	792.90
31/01/2019	11	1	13839	22710	KRM01	KRM Contractors Ltd	912.80	182.56	1,095.36