

Bridgnorth Town Council

Purchases and contracts in excess of £500.00 (nett of VAT)

Annual contracts/purchases

Plan.com	Mobile telephone charges - all phones
British Telecom	Telephone charges - all sites
Highline Electrical Ltd	Street lighting repairs
Severn Trent Water	Water charges - all properties
Swalec/CNG	Electricity/gas contracts - all properties
Npower	Street Lighting electric
Provac Cleaning Services	Cleaning services - Town Hall & College House
Lightwire Electrical	Electrical repairs - all properties
B A Shorthouse/Veolia	Waste disposal
Space Mobiles	Mobile toilets - Severn Park
Shropshire Council	Vehicle leasing
Healthmatic	Public toilets

Supplier**Purchase****Invoice ref****Amount****April 2017 - Month 1**

Broxap	Recycling bin	0056	616.00
Shropshire Council	Vehicle leasing/fuel/repairs - March 2017	0057	962.00
Gasco (UK) Ltd	Supply & install gas boiler - Cemetery Lodge	0069	2832.41
PEAC (UK) Ltd	Computer leasing - May 2017	0071	692.59
Pitney Bowes-Purchase Power	Franking machine top up x 2	0080	508.90
Healthmatic Ltd	Public toilet contract - April 2017	0090	1166.67
MCM Marketing	Newsletter/Annual report - Whats What magazine	0091	1305.00
Provac Cleaning Services Limited	Cleaning Contract - Various sites - April 2017	0102	815.76

May 2017 - Month 2

NPower Ltd	Street lighting electric - January to March 2017	0129	2449.44
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RBS Software Solutions	Year End close down - 2016/2017	0139	526.50
McCartneys LLP	Land valuations - Cemetery & Bandon Lane	0144	1600.00
SSE	Electricity charges - Various sites - Feb to Apr 2017	0156	2187.53
Healthmatic Ltd	Public toilet contract - May 2017	0169	1166.67
The Tudor Room	Refreshments - Mayor Making - May 2017	0178	590.04
Provac Cleaning Services Limited	Cleaning Contract - Various sites - May 2017	0182	1019.70
B A Shorthouse Ltd	Skip hire/emptying - Cemetery - Mar & Apr 2017	0186	728.70
PEAC (UK) Ltd	Computer leasing - June 2017	0187	692.59
Shropshire Council	Marriage licence - Castle Hall - 2018/2021	0199	1610.00

June 2017 - Month 3

Signs Express (Telford) Ltd	Market Trader signs	0200	1451.04
Adrian Reynolds	Repairs to Sabrina Fountain - Castle Grounds	0216	2025.00
Oakley's Fuel Oils Ltd	2498 ltrs of gas oil	0221	1117.86
CPS	Stage/PA system - Carnival 2017	0224	1650.00
Danny Butler	Extreme Bike Show - Carnival 2017	0233	875.00
Shropshire Council	Health & Safety contract - 2017/2018	0234	1220.00
DCK Beavers Ltd	Councillor finance training	0267	553.70
Provac Cleaning Services Limited	Cleaning Contract - Various sites - June 2017	0269	815.76
TFM	Insurance replacement equipment etc	0280	6347.16
Honey Brothers Ltd	Insurance replacement equipment	0324	1037.33

July 2017 - Month 4

Shropshire Council	Parking enforcement - April to June 2017	0263	1629.12
Microplus Computers	Computer leasing/back up/Hosted emails - July 2017	0272	685.00
Healthmatic Limited	Public toilet contract - June 2017	0279	1166.67
Shropshire Council	By Election July 2016	0289	3396.21
Npower Ltd	Street lighting electirc - Apr to June 2017	0305	2499.49
Cheltenham Borough Council	Hanging basket/bedding tender 2017	0309	5579.85
Zurich Municipal	Insurance 2017/2018	0310	15909.26
Healthmatic Ltd	Public toilet contract - July 2017	0315	1166.67

Bridgnorth General Municipal	Cemetery rent 2017/2018	0317	793.00
Shropshire Council	Fuel charges - Apr to June 2017	0331	822.00
Provac Cleaning Services Limited	Cleaning Contract - Various sites - July 2017	0332	815.76
Shropshire Council	3yr Marriage Licence - Town Hall	0333	1610.00

August 2017 - Month 5

SSE	Electricity chages - Castle Hall - May to July 2017	0352	504.01
Environment Agency	Review of reports for testing of Cemetery land	0355	504.00
Mark Dady Associates Ltd	Structural Engineers Survey	0377	2760.00
MC Marketing Ltd	News letter - What's What - Sept/Oct 2017	0386	865.00
RBS Software Solutions	Support contract - Omega	0387	765.00
David Austin Roses	Community Pride Awards - Prizes	0392	522.95
Healthmatic Ltd	Public toilet contract - August 2017	0401	1166.67
Provac Cleaning Services Limited	Cleaning Contract - Various sites - August 2017	0424	1019.70
Lyreco	Stationery	0426	553.36

September 2017 - Month 6

United UK LLP	Replacement laptop-Cemetery	0420	554.00
Plantscape Limited	Barrier baskets/wicking	0446	568.70
Williams & Co Solicitors	Six month rent-Severn Park-2017	0450	11042.00
Amberol Limited	Self watering baskets	0463	3233.86
B A Shorthouse Ltd	Cemetery skip hire-August & September 2017	0480	550.00
Provac Cleaning Services Limited	Cleaning Contract - Various sites - September 2017	0482	815.76
Mazars LLP	External Audit-2016/2017	0492	1600.00
Shropshire Council	Tree inspections/report-2017/2018	0493	2500.00

October 2017 - Month 7

Shropshire Council	Rates-2nd installment-College House	0001A	1328.00
Shropshire Council	Rates-2nd installment-Castle Hall	0001D	1468.00
Shropshire Council	Rates-2nd installment-Town Hall	0001E	1328.00

Shropshire Council	Rates-2nd installment-CCTV	0001F	1063.00
Shropshire Council	Parking Enforcement-Severn Park-July to Sept 2017	0485	1629.12
Highline Electrical	Street lighting maintenance	0506	860.50
Severn Valley Tractors	Case tractor repairs	0518	687.16
Shropshire Council	Vehicle leasing-April to June 2017	0521	2424.00
Npower Ltd	Street lighting electric-July to Sept 2017	0522	2554.09
Healthmatic Ltd	Public toilet contract - September 2017	0526	1166.67
Pitney Bowes	Franking machine top up/cartridge	0545	607.33
BA Shorthouse Ltd	Skip hire/rubbish removal-Cemetery-June to July 2017	0547	1317.50
Blachere Illumination	Christmas lights-Low Town	0551	4155.00
Healthmatic Ltd	Public toilet contract - October 2017	0558	1166.67
Provac Cleaning Services Limited	Cleaning Contract-Variou sites-October 2017	0562	815.76
BA Shorthouse Ltd	Skip hire/rubbish removal-Cemetery-Sept to Oct 2017	0565	920.00
Technical Services	CCTV Annual maintenance contract-2017/2018	0566	3936.00
TFM Farm & Country Superstore	Supplies/planer/drill/jigsaw/spanner set	0567	616.88
Highline Electrical	Street lighting maintenance	0576	668.50

November 2017 - Month 8

Ian Jones	Stage/PA system-Christmas lights event 2017	0572	1200.00
Shropshire Council	Vehicle leasing-July to September 2017	0609	3384.00
BA Shorthouse Ltd	Skip hire/rubbish removal-Cemetery-Oct 2017	0621	605.00
Local Community Solutions	Locum Town Clerk services	0635	1461.20
Healthmatic Ltd	Public toilet contract - November 2017	0643	1166.67
Provac Cleaning Services Limited	Cleaning Contract-Variou sites-November 2017	0644	1019.70
WR Beddow	Excavator training	0656	1138.00

December 2017 - Month 9

Auditing Solutions Ltd	Internal Audit 2017/2018	0678	840.00
Lewis Arborcare	Urgent tree work-Cemetery	0693	1025.00
B A Shorthouse Ltd	Skip hire/waste disposal-November 2017	0695	950.00
Provac Cleaning Services Limited	Cleaning Contract-Variou sites-December 2017	0696	815.76

Contract Natural Gas Ltd	Gas charges-November 2017-Castle Hall	0698	638.91
January 2018 - Month 10			
Npower Ltd	Unmetered supply-Street lighting-Oct to Dec 2017	0712	2560.68
Mr Fire Safety Ltd	Fire equipment/extinguisher service-Various sites	0731	1520.40
Bryland Fire Protection Ltd	Fire awareness training	0744	596.00
Healthmatic Ltd	Public toilet contract - December 2017	0749	1166.67
Motiv Trailers Ltd	Tipper Trailer purchase	0752	1200.00
Provac Cleaning Services Limited	Cleaning Contract-Various sites-January 2018	0762	1019.70
MCM Marketing	What's What magazine-Newsletter-Jan & Feb 2018	0765	865.00
February 2018 - Month 11			
Highline Electrical Ltd	Street lighting maintenance-Various sites-Nov 2018	0776	1102.00
SSE	Electricity charges-College House-Nov to January 2018	0778b	1135.81
SSE	Electricity charges-Town Hall-Nov to January 2018	0778c	662.00
Shropshire Council	Vehicle leasing/fuel/repairs-Oct to January 2018	0796	4400.00
MCM Marketing	What's What magazine-Newsletter-Mar/Apr 2018	0808	865.00
SSE	Electricity charges-CCTV-Nov to January 2018	0809a	550.83
Hudson Stonework Ltd	Tomb repairs-St Marys Churchyard	0813	2185.00
Motiv Trailers Ltd	Trailer service	0814	1187.40
Highline Electrical Ltd	Street lighting maintenance-Various sites	0818	896.50
Local Community Solutions Ltd	Locum Town Clerk-Release fee Dec/Jan 2018	0826a	2100.00
Local Community Solutions Ltd	Locum Town Clerk-Accommodation/subsistence/mileage	0826b	2006.04
Provac Cleaning Services Limited	Cleaning Contract-Various sites-February 2018	0831	815.76
B A Shorthouse Ltd	Skip hire/waste disposal-Jan/Feb 2018	0840	1142.50
Highline Electrical Ltd	Street lighting maintenance-Various sites	0844	712.50
March 2018 - Month 12			
Williams & Co Solicitors	Severn park-6 months rent-2018	0813	11042.00
Healthmatic Ltd	Public toilet contract - February 2018	0841	1166.67
Shropshire Associatin of Local Councils	SALC-Affiliation fees-2018/2019	0871	1998.63
Contract Natural Gas Ltd	Gas charges-February 2018-Castle Hall	0886	703.92

Shropshire Council	Vehicle leasing/fuel/repairs-February/March 2018	0891	1839.00
Billingham Ltd	MOT/Service-DX02 UOJ	0896	847.61
Healthmatic Ltd	Public toilet contract - March 2018	0901	1166.67
Parkeon Ltd	Severn Park car park machines	0904	8142.00
Provac Cleaning Services Limited	Cleaning Contract-Various sites-March 2018	0909	815.76