

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
SALC	ALC/SALC Affiliation fees

Supplier	Purchase	Invoice ref	Amount
April 2018 - Month 1			
Shropshire Council	Rates-1st installment-College House	0001a	1368.00
Shropshire Council	Rates-1st installment-Castle Hall	0001d	1512.00
Shropshire Council	Rates-1st installment-Town Hall	0001e	1368.00
Shropshire Council	Rates-1st installment-CCTV	0001f	1176.23
Npower Limited	Street lighting electric-Jan to March 2018	0010	2505.04
Metric Group	Locks/keys-Severn Park car park machines	0012	574.47
MCM Marketing	Newsletter/Annual report - Whats What magazine	0018	525.00
Contract Natural Gas Ltd	Gas-Castle Hall-March 2018	0028	512.04
Robes of Distinction	Councillor hats	0068	522.68
B A Shorthouse Ltd	Skip hire/waste disposal	0070	865.00
Provac Cleaning Ltd	Cleaning Contract - Various sites - April 2018	0074	882.64

Local Community Solutions	Town Clerk interviews	0075	848.43
Mr Fire Safety Ltd	Fire Risk Assessments-Areas and events	0076	680.00
Healthmatic Ltd	Public toilet contract - April 2018	0083	1166.67

May 2018 - Month 2

Healthmatic Ltd	Public toilet contract - May 2018	0083	1166.67
Swalec-SSE	Electricity-Various sites-Jan to April 2018	0086	1690.23
Swalec-SSE	Electricity-College House-Jan to April 2018	0088	1237.72
Shropshire Council	Severn Park fitness equipment/legal costs/S106 monies	0089	1185.20
RBS	Year End close down- 2018/2019	0092	547.62
Shropshire Council	Health & Safety contract 2018/2019	0096	1232.20
Severn Valley Tractor Co.	Service/repairs-Kubota tractor	0103	531.95
Shropshire Falconry	Arena display-Bridgnorth Carnival 2018	0114	650.00
All Seasons	Tree work-Cemetery-December 2017	0115	1710.00
Swalec-SSE	Electricity-Various sites-Jan to April 2018	0116	593.43
Tudor Room Restaurant	Catering-Mayor Making-2018	0118	701.75
Provac Cleaning Ltd	Cleaning contract - Various sites - May 2018	0140	1103.30

June 2018 - Month 3

Greenfix Stabilisation & Erosion Co	Erosion control matting	0085	501.00
Shropshire Council	Elections-May 2017	0152	9261.21
Ian Jones-CPS	Stage/PA system-Carnival 2018	0156	1650.00
Highline Electircal Ltd	Street lighting maintenance-April 2018	0165	1025.00
MCM Marketing	What's What-Newsletter-July/Aug 2018	0174	525.00
Oakleys Fuels Ltd	Gas oil x 2002 litres	0176	1157.16
Memorial Benches UK	Sponsored benches x 2	0199	712.37
Healthmatic Ltd	Public toilet contract	0205	1166.67
Provac Cleaning Ltd	Cleaning contract - Various sites - June 2018	0211	882.64
Zurich Municipal	Town Council insurance-2018/2019	0221	16478.64
B A Shorthouse Ltd	Skip hire/waste disposal	0223	797.93

July 2018 - Month 4

Npower Limited	Street lighting electric-April to June 2018	0233	2535.44
B A Shorthouse Ltd	Skip hire/waste disposal-March/April 2018	0234	1211.30
Shropshire Council	Vehicle leasing/fuel/repairs-April to June 2018	0251	2848.00
Healthmatic Ltd	Public toilet contract-July 2018	0273	2000.00
Provac Cleaning Ltd	Cleaning contract - Various sites - July 2018	0280	882.64
Telford Farm Machinery Ltd	Grounds stock/equipment	0283	599.40
B A Shorthouse Ltd	Skip hire/waste disposal-July 2018	0291	528.00

August 2018 - Month 5

Gates Hut Ltd	Sponsored benches x 2	0253	782.50
Motive Trailers	Cargo trailer/dropside kit	0287	2766.66
Healthmatic Ltd	Public toilet contract-August 2018	0338	2000.00
Swalec-SSE	Electricity-Collge House-May to July 2018	0360a	504.76
Provac Cleaning Ltd	Cleaning contract - Various sites - August 2018	0361	1103.30
Severn Trent	Water Rates-Town Hall-May to August 2018	0366	835.25

September 2018 - Month 6

B A Shorthouse Ltd	Skip hire/waste disposal-August/September 2018	0378	1447.40
Highline Electircal Ltd	Street lighting maintenance-August 2018	0380	670.90
Williams & Co Solicitors	Severn Park rent-6 months-Francis Wheeler Charity	0386	11952.50
JSR Construction	Plinths-Arts Trail	0397	1500.00
Haynes Plumbing & Heating Ltd	New hot water tank-Cemetery Lodge	0401	960.00
PKF Littlejohn LLP	External Audit fee-2017/2018	0403	1600.00
Provac Cleaning Ltd	Cleaning contract-Various sites-September 2018	0416	882.64
Healthmatic Ltd	Public toilet contract-September 2018	0418	2000.00

October 2018 - Month 7

November 2018 - Month 8

December 2018 - Month 9

January 2019 - Month 10

February 2019 - Month 11

March 2019 - Month 12