

Shrewsbury Town Council

At : 10:11

Invoices Total Amount Greater than £ 500

<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>
02/08/2010	5	1	16977334/002	1530	EDFE01	EDF Energy	480.06	84.01	564.07
03/08/2010	5	1	040856	1531	POTT01	Potters Electrical	2,769.55	0.00	2,769.55
04/08/2010	5	1	XIT001691	1623	SHRO04	SHROPSHIRE COUNCIL	4,892.74	856.23	5,748.97
05/08/2010	5	1	040865	1538	POTT01	Potters Electrical	724.24	0.00	724.24
05/08/2010	5	1	231087785	1606	SEVE03	Severn Trent Water	455.43	123.66	579.09
10/08/2010	6	1	HHT007146	1746	SHRO04	SHROPSHIRE COUNCIL	750.00	131.25	881.25
12/08/2010	5	1	146048408	1611	SEVE03	Severn Trent Water	497.10	86.99	584.09
12/08/2010	5	1	732077222	1612	SEVE03	Severn Trent Water	1,014.98	118.48	1,133.46
13/08/2010	5	1	023004	1568	ARRO01	Arrow County Supplies	550.00	96.25	646.25
13/08/2010	5	1	8662	1586	SALO01	Salop Glass Co Ltd	955.00	167.13	1,122.13
16/08/2010	5	1	11/IS0240	1594	ADVA01	Advantage Business Supplies	846.56	148.14	994.70
16/08/2010	5	1	HHT007190	1624	SHRO04	SHROPSHIRE COUNCIL	7,555.75	1,322.26	8,878.01
17/08/2010	5	1	HQ00736/2093	1637	WMSU01	West Mercia Supplies	1,803.55	315.62	2,119.17
18/08/2010	6	1	HHT007197	1745	SHRO04	SHROPSHIRE COUNCIL	3,744.60	0.00	3,744.60
19/08/2010	5	1	16595	1565	SPHO01	S P Holdings	562.50	98.44	660.94
19/08/2010	5	1	5093	1566	LGRO01	L G Roberts (Shropshire) Ltd	610.00	106.75	716.75
24/08/2010	6	1	8586320	1657	SHER01	Sherriff Amenity	688.50	120.49	808.99
24/08/2010	6	1	8675	1703	SALO01	Salop Glass Co Ltd	6,878.87	1,203.80	8,082.67
24/08/2010	6	1	HPE002762	1738	SHRO04	SHROPSHIRE COUNCIL	6,618.78	1,158.29	7,777.07
26/08/2010	5	1	306870	1654	OSPR02	Osprey Water Management Ltd	2,446.00	428.05	2,874.05
26/08/2010	5	1	306869	1655	OSPR02	Osprey Water Management Ltd	733.00	128.28	861.28
27/08/2010	5	1	I5570155	1647	MIDL01	Midland News Association	488.40	85.47	573.87

Shrewsbury Town Council

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31/08/2010	6	1	11746	1658	MARK01	Mark Harrod Ltd	715.00	125.13	840.13
31/08/2010	6	1	HX34775	1705	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	293.13	1,968.13
31/08/2010	6	1	8450177151	1735	VEO001	Veolia ES (UK) Ltd	805.70	141.00	946.70