

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/04/2016 to 30/04/2016

At : 09:52

<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>
01/04/2016	1	1	72	15435	LGRASSOC	LGRC ( Associates) Ltd	3,000.00	600.00	3,600.00
01/04/2016	1	1	6669192	15439	MARSH02	Marsh Ltd	10,648.88	0.00	10,648.88
01/04/2016	2	1	9102	15587	SHRA01	Shropshire Association of Local	3,627.99	0.00	3,627.99
01/04/2016	2	1	CN19212480	15622	CANN01	OCS Group UK Ltd	6,393.72	1,278.74	7,672.46
01/04/2016	3	1	CN19212482	15909	CANN01	OCS Group UK Ltd	1,031.64	206.33	1,237.97
04/04/2016	1	1	96220831	15368	BALL01	Ball Colegrave Ltd	1,109.69	221.94	1,331.63
04/04/2016	1	1	312094	15434	OSPR02	Osprey Water Management Ltd	496.00	99.20	595.20
08/04/2016	1	1	CD970322961	15361	SHER01	Sherriff Amenity	2,877.18	557.08	3,434.26
08/04/2016	1	1	CD970322962	15362	SHER01	Sherriff Amenity	1,319.00	263.80	1,582.80
08/04/2016	1	1	CD970322960	15364	SHER01	Sherriff Amenity	2,543.45	508.69	3,052.14
08/04/2016	1	1	927077392	15400	ARCO01	Arco Ltd	579.56	115.91	695.47
11/04/2016	1	1	CD970323716	15363	SHER01	Sherriff Amenity	490.00	98.00	588.00
11/04/2016	1	1	96238021	15390	BALL01	Ball Colegrave Ltd	1,059.44	211.89	1,271.33
11/04/2016	1	1	94461	15440	WPS01	W.P.S Insurance Brokers & Risk	3,236.55	0.00	3,236.55
13/04/2016	1	1	1279017	15415	WMIE01	West Mercia Energy	1,839.50	367.90	2,207.40
14/04/2016	1	1	1279388	15408	WMIE01	West Mercia Energy	455.16	91.03	546.19
14/04/2016	3	1	5802	15764	MAVH01	Mark Whitehead	860.00	0.00	860.00
15/04/2016	1	1	E2006462151	15437	ARV01	Anval UK Ltd	1,051.22	210.21	1,261.43
19/04/2016	1	1	1120	15398	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
19/04/2016	1	1	96249672	15490	BALL01	Ball Colegrave Ltd	3,267.69	653.53	3,921.22
19/04/2016	1	1	1579-16	15510	RAYP01	Ray Parry Playground Services	3,765.00	753.00	4,518.00
20/04/2016	2	1	75807	15556	PETE01	Petersfield Products	1,842.50	368.50	2,211.00
21/04/2016	1	1	65281	15375	SIGN02	Sign & Poster Limited	474.00	94.80	568.80
21/04/2016	1	1	2441	15480	MICH01	Michaels Civic Robes	418.00	83.60	501.60
21/04/2016	1	1	SINV-095132	15491	GEL01	Gelpack Excelsior Limited	1,012.50	202.50	1,215.00
22/04/2016	1	1	1282706	15409	WMIE01	West Mercia Energy	422.82	84.56	507.38
22/04/2016	1	1	5272171	15482	ABC001	ABC Fire Protection	465.22	93.04	558.26
24/04/2016	1	1	043059	15486	POTT01	Potters Electrical Ltd	739.00	147.80	886.80

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25/04/2016	1	1	B116406	15498	WMSU01	West Mercia Supplies	646.31	129.26	775.57
25/04/2016	2	1	XPA003678	15552	SHRO04	Shropshire Council	138,196.03	69.95	138,265.98
26/04/2016	1	1	4673390	15499	ARRO01	Arrow County Supplies	602.90	120.58	723.48
26/04/2016	2	1	96260522	15554	BALL01	Ball Colegrave Ltd	1,429.50	285.90	1,715.40
26/04/2016	2	1	0000128734	15565	WFSB01	WFS Border	1,246.45	249.29	1,495.74
29/04/2016	2	1	SI-2032890	15567	SPAL01	Spaldings Limited	531.60	106.32	637.92
30/04/2016	2	1	E2006530125	15529	ARV01	Arval Uk Ltd	1,826.23	365.24	2,191.47
30/04/2016	2	1	8451063804	15595	VEO001	Veolia ES UK Ltd	960.37	192.07	1,152.44