

Shrewsbury Town Council

At: 15:31

Invoices totalling £500.00 or more
for the period 01/04/2014 to 30/04/2014

<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>
01/04/2014	12	1	XCF001246	10491	SHRO04	Shropshire Council	2,068.30	413.66	2,481.96
03/04/2014	1	1	W09858	10550	RINGWAY01	Ringway Shropshire	512.05	94.41	606.46
04/04/2014	1	1	1437	10514	RESOURCES	Resources for Change Ltd	1,584.60	316.92	1,901.52
08/04/2014	1	1	140806	10539	ARRO01	Arrow County Supplies	607.20	121.44	728.64
09/04/2014	1	1	W09930	10547	RINGWAY01	Ringway Shropshire	1,275.12	247.02	1,522.14
09/04/2014	1	1	52900	10566	TRIMETALS	Trimetals Ltd	482.50	96.50	579.00
09/04/2014	1	1	1914	10644	GHW001	CH Welding Services	1,380.00	0.00	1,380.00
10/04/2014	1	1	1128259	10516	WME01	West Mercia Energy	2,542.40	508.48	3,050.88
10/04/2014	1	1	1126409	10519	WME01	West Mercia Energy	435.06	87.01	522.07
10/04/2014	1	1	1128309	10530	WME01	West Mercia Energy	460.29	92.06	552.35
10/04/2014	1	1	1126292	10531	WME01	West Mercia Energy	1,651.07	330.21	1,981.28
10/04/2014	1	1	W09942	10549	RINGWAY01	Ringway Shropshire	552.52	102.50	655.02
10/04/2014	2	1	18721	10676	ELLIS01	Ellis Whittam Limited	3,380.00	676.00	4,056.00
10/04/2014	2	1	18719	10677	ELLIS01	Ellis Whittam Limited	4,320.00	864.00	5,184.00
10/04/2014	2	1	18720	10678	ELLIS01	Ellis Whittam Limited	562.50	0.00	562.50
14/04/2014	1	1	8794	10610	WYVE01	Wyvern Garden Machinery Ltd	552.00	110.40	662.40
14/04/2014	1	1	2655	10613	TAY02	Taylormade Castings Ltd	715.00	143.00	858.00
15/04/2014	1	1	10546	10588	BENB01	Benbow Bros Timber Ltd	1,195.00	239.00	1,434.00
15/04/2014	1	1	95435399	10614	BALL01	Ball Colegrave Ltd	2,800.72	560.15	3,360.87
15/04/2014	1	1	XCF001256	10638	SHRO04	Shropshire Council	7,541.62	1,508.32	9,049.94
15/04/2014	3	1	P2002671519	10977	ARV01	Arval Uk Ltd	1,987.49	397.45	2,384.94
16/04/2014	1	1	042022	10595	POTT01	Potters Electrical Ltd	597.23	119.45	716.68
16/04/2014	1	1	042027	10601	POTT01	Potters Electrical Ltd	654.58	130.92	785.50
17/04/2014	1	1	250000014074	10631	SHROP01	Shropshire Council	50,805.00	0.00	50,805.00
18/04/2014	3	1	5619	10936	MAWH01	Mark Whitehead	1,210.00	0.00	1,210.00
23/04/2014	1	1	83231	10579	WPS01	W.P.S Insurance Brokers & Risk	2,966.26	0.00	2,966.26
23/04/2014	1	1	95448474	10642	BALL01	Ball Colegrave Ltd	907.20	181.44	1,088.64
23/04/2014	2	1	17311	10749	SCS01	Shropshire Cooling Services Ltd	550.00	110.00	660.00

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25/04/2014	1	1	INV244186	10616	AMEN01	USE MAXWELL	1,885.00	377.00	2,262.00
25/04/2014	1	1	XPAA003075	10637	SHRO04	Shropshire Council	136,972.27	72.83	137,045.10
25/04/2014	2	1	0000096233	10662	WFSB01	WFS Border	1,167.86	233.57	1,401.43
25/04/2014	2	1	CD970042118	10684	SHER01	Sherriff Armenty	983.06	196.61	1,179.67
27/04/2014	1	1	INV244463	10641	AMEN01	USE MAXWELL	908.10	75.85	983.95
29/04/2014	2	1	SI134037	10689	BRIT02	Germinal Seeds GB Limited	2,274.00	0.00	2,274.00
29/04/2014	2	1	95456337	10697	BALL01	Ball Colegrave Ltd	1,018.90	203.78	1,222.68
29/04/2014	2	1	118331	10710	PONT01	Pontesbury Tractors Ltd	1,127.51	225.50	1,353.01
30/04/2014	2	1	7121	10738	SHRA01	Shropshire Association of Local	4,798.58	0.00	4,798.58
30/04/2014	2	1	8450011116	10747	VEO001	Veolia ES UK Ltd	879.16	175.83	1,054.99
30/04/2014	3	1	P2002746854	10978	ARV01	Arval UK Ltd	1,821.17	364.20	2,185.37