

## Shrewsbury Town Council

At : 13:19

Invoices totalling £500.00 or more  
for the period 01/08/2014 to 31/08/2014

<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>
01/08/2014	5	1	042164	11332	POTT01	Potters Electrical Ltd	440.00	88.00	528.00
05/08/2014	5	1	INV22300714	11326	AVOCADO	Avocado	958.00	0.00	958.00
06/08/2014	5	1	1149621	11356	WME01	West Mercia Energy	1,244.60	62.23	1,306.83
06/08/2014	5	1	W11657	11380	RINGWAY01	Ringway Shropshire	725.29	145.06	870.35
08/08/2014	5	1	4092	11453	RALL01	R A Allmark & Sons Ltd	21,939.60	4,387.92	26,327.52
11/08/2014	5	1	1246-14	11391	RAYP01	Ray Parry Playground Services	4,950.00	990.00	5,940.00
11/08/2014	5	1	1149951	11423	WME01	West Mercia Energy	488.65	97.73	586.38
11/08/2014	8	1	1149980	11870	WME01	West Mercia Energy	1,244.80	62.24	1,307.04
12/08/2014	5	1	4610032	11392	ARRO01	Arrow County Supplies	1,063.76	212.75	1,276.51
12/08/2014	5	1	1150677	11424	WME01	West Mercia Energy	693.23	138.65	831.88
12/08/2014	5	1	1152216	11425	WME01	West Mercia Energy	570.65	114.13	684.78
12/08/2014	6	1	5649	11480	MAWH01	Mark Whitehead	630.00	0.00	630.00
13/08/2014	5	1	20440	11408	MIDCONT01	Midland Control Systems	7,290.00	1,458.00	8,748.00
14/08/2014	5	1	12408	11402	SALO01	Salop Glass Co Ltd	1,051.70	210.34	1,262.04
15/08/2014	5	1	E2003330697	11451	ARV01	Arval Uk Ltd	1,928.87	385.73	2,314.60
16/08/2014	5	1	042189	11448	POTT01	Potters Electrical Ltd	692.00	138.40	830.40
18/08/2014	5	1	16549	11432	ROOFRITE01	Roofrite ( Shropshire ) Ltd	12,030.00	2,406.00	14,436.00
18/08/2014	5	1	00001139	11443	WALLG01	Wallgate Ltd	653.60	130.72	784.32
19/08/2014	5	1	6644	11418	LGRO01	L G Roberts Shropshire Ltd	1,090.00	218.00	1,308.00
20/08/2014	5	1	977802-	11430	MAZAR01	Mazars LLP	2,800.00	560.00	3,360.00
20/08/2014	5	1	378119544	11454	SEVE03	Severn Trent Water	1,625.77	0.00	1,625.77
21/08/2014	6	1	3326	11488	TAY02	TaylorMade Castings Ltd	715.00	143.00	858.00
22/08/2014	6	1	XPA003171	11534	SHRO04	Shropshire Council	141,881.17	72.83	141,954.00
27/08/2014	5	1	310315	11462	OSPR02	Osprey Water Management Ltd	955.45	191.09	1,146.54
28/08/2014	6	1	42756	11489	LAND01	Landmark Trading Stamford Ltd	608.28	121.66	729.94
28/08/2014	6	1	1337	11524	DRMECANIC	D R Mechanical Services Ltd	6,750.00	1,350.00	8,100.00
29/08/2014	6	1	664	11496	KJEL02	KJ Electronics Systems Ltd	1,085.00	217.00	1,302.00
29/08/2014	7	1	5652	11805	MAWH01	Mark Whitehead	950.00	0.00	950.00

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31/08/2014	6	1	HX69759	11544	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	335.00	2,010.00
31/08/2014	6	1	8451000269	11549	VEO001	Veolia ES UK Ltd	1,013.65	202.73	1,216.38
31/08/2014	6	1	E2003402964	11552	ARV01	Arval Uk Ltd	2,172.49	434.45	2,606.94