

Shrewsbury Town Council

At : 11:24

Invoices totalling £500.00 or more
for the period 01/12/2014 to 31/12/2014

<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>
02/12/2014	9	1	1014151	12184	GREEVC01	Greenhous Van Centre	17,799.98	3,504.00	21,303.98
03/12/2014	9	1	0545	12114	WILDSTRAWB	Wild Strawberry interactive	750.00	150.00	900.00
03/12/2014	9	1	12672	12121	SALO01	Salop Glass Co Ltd	455.00	91.00	546.00
03/12/2014	9	1	042349	12131	POTT01	Potters Electrical Ltd	1,160.00	232.00	1,392.00
04/12/2014	9	1	A182800	12167	WMSU01	West Mercia Supplies	494.85	98.97	593.82
04/12/2014	10	1	IS9317	12365	BERRYS01	Berrys	3,568.50	713.70	4,282.20
05/12/2014	9	1	0044	12160	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
08/12/2014	9	1	310625	12229	OSPR02	Osprey Water Management Ltd	1,375.00	275.00	1,650.00
08/12/2014	9	1	310626	12230	OSPR02	Osprey Water Management Ltd	595.00	119.00	714.00
09/12/2014	9	1	1172788	12169	WME01	West Mercia Energy	1,142.30	228.46	1,370.76
09/12/2014	9	1	1172202	12170	WME01	West Mercia Energy	462.73	92.55	555.28
09/12/2014	9	1	3932	12190	TAY02	Taylor made Castings Ltd	1,345.00	269.00	1,614.00
10/12/2014	9	1	XIT003118	12241	SHRO04	Shropshire Council	827.23	165.44	992.67
11/12/2014	9	1	MCL000529	12187	SHRO04	Shropshire Council	1,950.00	390.00	2,340.00
13/12/2014	9	1	754778	12185	RAVE01	Ravenhill	462.91	92.58	555.49
15/12/2014	9	1	E2003958552	12191	ARV01	Arval Uk Ltd	1,285.65	257.11	1,542.76
15/12/2014	9	1	25648	12218	BATT02	Battlefield Printing Group	560.00	0.00	560.00
15/12/2014	10	1	4196	12264	RALL01	R A Allmark & Sons Ltd	3,169.00	633.80	3,802.80
17/12/2014	9	1	5273	12201	KJEL01	KJ Communication System Ltd	486.00	97.20	583.20
17/12/2014	9	1	XIT002907	12215	SHRO04	Shropshire Council	11,754.63	2,350.93	14,105.56
18/12/2014	9	1	042376	12203	POTT01	Potters Electrical Ltd	1,721.00	344.20	2,065.20
18/12/2014	9	1	1177241	12228	WME01	West Mercia Energy	3,024.60	604.92	3,629.52
18/12/2014	9	1	XPA003267	12248	SHRO04	Shropshire Council	140,276.83	72.83	140,349.66
19/12/2014	9	1	14/329	12213	JEFBARRIER	J.E.F. Scaffolding Ltd	1,011.40	202.28	1,213.68
19/12/2014	9	1	042381	12219	POTT01	Potters Electrical Ltd	480.00	96.00	576.00
19/12/2014	10	1	19/12/14	12257	ACLASS01	A Class Trailer Training Ltd	697.50	0.00	697.50
28/12/2014	10	1	28/12/2014	12268	NATW01	NatWest corporate card - DD	540.84	42.66	583.50
31/12/2014	9	1	E2004046517	12246	ARV01	Arval Uk Ltd	983.14	196.58	1,179.72

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31/12/2014	10	1	8451012396	12295	VEO001	Veolia ES UK Ltd	929.73	185.95	1,115.68