

Shrewsbury Town Council

At: 15:09

Invoices totalling £500.00 or more
for the period 01/12/2013 to 31/12/2013

<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>
01/12/2013	9	1	01/12/13	9737	ACCLASS01	A Class Trailer Training	923.25	0.00	923.25
01/12/2013	9	1	25425196-02	9738	ADTF01	ADT Fire & Security Plc	1,280.26	0.00	1,280.26
02/12/2013	9	1	8155	9623	WYVE01	Wyvern Garden Machinery Ltd	727.30	145.46	872.76
02/12/2013	9	1	8159	9735	WYVE01	Wyvern Garden Machinery Ltd	1,120.94	0.00	1,120.94
02/12/2013	9	1	7231333	9739	NASUS01	Nasus Mechanical Handling	7,080.00	0.00	7,080.00
03/12/2013	9	1	3933	9716	RALL01	R A Allmark & Sons Ltd	576.00	0.00	576.00
03/12/2013	9	1	8163	9734	WYVE01	Wyvern Garden Machinery Ltd	925.14	0.00	925.14
04/12/2013	9	1	0040	9719	QUER01	Quercus Estates Co Ltd	1,125.00	0.00	1,125.00
05/12/2013	9	1	XCF001196	9712	SHRO04	Shropshire Council	1,291.81	0.00	1,291.81
06/12/2013	9	1	1133718	9751	TEVO01	Tevo Limited	1,632.50	326.50	1,959.00
06/12/2013	9	1	8178	9752	WYVE01	Wyvern Garden Machinery Ltd	834.91	166.98	1,001.89
09/12/2013	9	1	10417	9627	COALBROOK1	Coalbrookdale Builders Ltd	12,392.75	2,478.55	14,871.30
09/12/2013	9	1	1104663	9688	WME01	West Mercia Energy	1,663.62	0.00	1,663.62
10/12/2013	9	1	1106433	9741	WME01	West Mercia Energy	534.53	0.00	534.53
10/12/2013	9	1	9507981	9824	WMSU01	West Mercia Supplies	951.73	190.35	1,142.08
11/12/2013	9	1	6358	9764	LGRO01	L G Roberts Shropshire Ltd	636.80	127.36	764.16
12/12/2013	9	1	1177	9761	MORRISPROP	Morris & Company Ltd	71,579.23	14,315.85	85,895.08
12/12/2013	9	1	13888	9775	RABY01	Raby Sawmill	1,185.00	237.00	1,422.00
12/12/2013	9	1	309700/1	9779	OSPR02	Osprey Water Management Ltd	955.00	191.00	1,146.00
13/12/2013	11	1	SI143447	10057	FLEET01	Fleet Line Markers Ltd	1,710.00	342.00	2,052.00
15/12/2013	10	1	P2002047559	9849	ARV01	Arval UK Ltd	1,591.73	318.31	1,910.04
16/12/2013	9	1	SIN0557155	9845	LBSH01	LBS Worldwide Ltd	2,115.03	423.00	2,538.03
17/12/2013	9	1	8222	9833	WYVE01	Wyvern Garden Machinery Ltd	955.61	191.12	1,146.73
18/12/2013	9	1	10418	9813	COALBROOK1	Coalbrookdale Builders Ltd	34,495.45	6,899.09	41,394.54
19/12/2013	9	1	IN001447	9837	BEAU01	G K Beulah & Co Ltd	1,475.00	295.00	1,770.00
20/12/2013	9	1	6365	9843	LGRO01	L G Roberts Shropshire Ltd	2,452.40	490.48	2,942.88
20/12/2013	10	1	8239	9861	WYVE01	Wyvern Garden Machinery Ltd	975.41	195.08	1,170.49
20/12/2013	10	1	242602	9864	BURR01	Burrows GM Ltd	557.81	111.57	669.38

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20/12/2013	10	1	242574	9865	BURR01	Burrows GM Ltd	1,081.06	216.20	1,297.26
20/12/2013	10	1	242603	9866	BURR01	Burrows GM Ltd	843.96	168.78	1,012.74
23/12/2013	9	1	8764	9831	BAN01	Bancroft Amenities Ltd	450.00	90.00	540.00
31/12/2013	10	1	8450000285	9878	VEO001	Veolia ES UK Ltd	821.56	164.31	985.87
31/12/2013	11	1	P2002123683	10213	ARV01	Arval Uk Ltd	1,263.73	252.72	1,516.45