

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/07/2015 to 31/07/2015

<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>
02/07/2015	3	1	042649	13572	POTT01	Potters Electrical Ltd	647.50	129.50	777.00
02/07/2015	3	1	042648	13573	POTT01	Potters Electrical Ltd	826.00	165.20	991.20
02/07/2015	4	1	11460	13733	BENB01	Benbow Bros Timber Ltd	675.00	135.00	810.00
03/07/2015	3	1	042655	13566	POTT01	Potters Electrical Ltd	659.00	131.80	790.80
03/07/2015	3	1	042654	13567	POTT01	Potters Electrical Ltd	694.00	138.80	832.80
03/07/2015	3	1	042653	13568	POTT01	Potters Electrical Ltd	846.00	169.20	1,015.20
03/07/2015	3	1	042651	13570	POTT01	Potters Electrical Ltd	1,316.00	263.20	1,579.20
06/07/2015	4	1	925029806	13596	ARCO01	Arco Ltd	465.85	93.17	559.02
07/07/2015	4	1	95908557	13658	BALL01	Ball Colegrave Ltd	486.50	97.30	583.80
07/07/2015	4	1	4644581	13667	ARRO01	Arrow County Supplies	424.05	84.81	508.86
07/07/2015	5	1	5709	13787	MAWH01	Mark Whitehead	540.00	0.00	540.00
08/07/2015	4	1	042666	13615	POTT01	Potters Electrical Ltd	4,200.00	840.00	5,040.00
08/07/2015	4	1	042663	13619	POTT01	Potters Electrical Ltd	4,440.00	888.00	5,328.00
08/07/2015	4	1	10155	13632	BAN01	Bancroft Amenities Ltd	20,187.75	4,037.55	24,225.30
08/07/2015	4	1	92313	13639	FAIR01	Fairway Products UK Ltd	448.75	89.75	538.50
10/07/2015	4	1	1218214	13652	WME01	West Mercia Energy	462.53	92.51	555.04
13/07/2015	4	1	1219244	13653	WME01	West Mercia Energy	718.54	143.71	862.25
15/07/2015	4	1	160000114139	13674	SHRO04	Shropshire Council	1,609.81	0.00	1,609.81
15/07/2015	4	1	E2005053808	13751	ARV01	Arval Uk Ltd	2,011.57	402.27	2,413.84
16/07/2015	4	1	74453	13745	PETE01	Petersfield Products	1,042.95	208.59	1,251.54
16/07/2015	5	1	5717	13790	MAWH01	Mark Whitehead	690.00	0.00	690.00
17/07/2015	4	1	1219805	13684	ADMAG01	NWN Media Ltd	1,400.00	279.99	1,679.99
21/07/2015	4	1	311256	13723	OSPR02	Osprey Water Management Ltd	888.50	177.70	1,066.20
21/07/2015	4	1	95918729	13744	BALL01	Ball Colegrave Ltd	827.05	165.41	992.46
22/07/2015	4	1	A634008	13777	WMSU01	West Mercia Supplies	458.08	91.62	549.70
22/07/2015	5	1	41935	13858	WEMTYRE01	Wem Tyres Ltd	450.00	90.00	540.00
24/07/2015	4	1	l6952853	13767	MIDL01	Midland News Association	790.00	158.00	948.00
25/07/2015	5	1	133059264	13859	SEVE03	Severn Trent Water	1,015.56	0.00	1,015.56

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28/07/2015	4	1	484180	13755	FAROL01	Farol Limited	504.00	100.80	604.80
28/07/2015	4	1	28/07/2015	13776	NATW01	NatWest corporate card - DD	1,013.23	195.20	1,208.43
29/07/2015	5	1	XPA003469	13804	SHRO04	Shropshire Council	135,736.62	71.43	135,808.05
30/07/2015	10	1	1416	14854	MORRISPROP	Morris & Company Ltd	15,770.63	3,154.13	18,924.76
31/07/2015	4	1	HX77122	13774	HYDR01	Hydro - X Water Treatment Ltd	583.00	116.60	699.60
31/07/2015	4	1	E2005142168	13775	ARV01	Arval Uk Ltd	2,205.96	441.20	2,647.16
31/07/2015	5	1	8451034820	13820	VEO001	Veolia ES UK Ltd	877.93	175.59	1,053.52