

## Shrewsbury Town Council

At: 14:02

Invoices totalling £500.00 or more  
for the period 01/07/2016 to 31/07/2016

<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>
04/07/2016	6	1	XSA002697	16515	SHRO04	Shropshire Council	1,413.41	282.68	1,696.09
05/07/2016	4	1	4680308	15953	ARRO01	Arrow County Supplies	766.46	153.29	919.75
05/07/2016	4	1	33902	15958	TRAILERS01	Motiv Trailers Limited	471.30	94.26	565.56
06/07/2016	4	1	262154	15949	JPOTTER	J Potter	750.00	0.00	750.00
06/07/2016	4	1	927707149	15950	ARCO01	Arco Ltd	623.72	124.74	748.46
07/07/2016	4	1	1712	15968	BATT01	Battlefield Landscapes	650.00	130.00	780.00
07/07/2016	4	1	15733	15978	HARP01	Harper Adams University	950.00	0.00	950.00
11/07/2016	4	1	927745668	15977	ARCO01	Arco Ltd	455.00	91.00	546.00
11/07/2016	4	1	39401	15984	MARK01	Mark Harrod Ltd	1,815.00	363.00	2,178.00
11/07/2016	4	1	012254	15993	SIGN03	Sign & Print	425.00	85.00	510.00
12/07/2016	4	1	96324268	16011	BALL01	Ball Colegrave Ltd	489.30	97.86	587.16
12/07/2016	4	1	10629	16060	CLEAR01	Clear Design Consultancy	1,116.00	223.20	1,339.20
13/07/2016	4	1	157965	15987	OAKL01	Oakleys Ltd	3,825.00	765.00	4,590.00
14/07/2016	5	1	INV14640	16154	HORSYST01	Hortisystems UK Ltd	3,334.00	666.80	4,000.80
15/07/2016	4	1	1334699	16014	ADMAG01	NWN Media Ltd	1,400.00	279.99	1,679.99
15/07/2016	4	1	E2006929875	16029	ARV01	Arval Uk Ltd	2,081.98	416.37	2,498.35
15/07/2016	5	1	HX86956	16087	HYDR01	Hydro - X Water Treatment Ltd	602.00	120.40	722.40
18/07/2016	5	1	305071743	16110	SEVE03	Severn Trent Water	1,512.08	0.00	1,512.08
21/07/2016	4	1	1305461	16033	WME01	West Mercia Energy	1,080.13	216.03	1,296.16
21/07/2016	4	1	1305462	16034	WME01	West Mercia Energy	1,443.79	288.76	1,732.55
21/07/2016	4	1	COR000174	16048	SHRO04	Shropshire Council	958.00	83.00	1,041.00
21/07/2016	5	1	312498	16092	OSPR02	Osprey Water Management Ltd	982.49	196.50	1,178.99
25/07/2016	4	1	262157	16046	JPOTTER	J Potter	675.00	0.00	675.00
25/07/2016	4	1	10642	16062	CLEAR01	Clear Design Consultancy	837.00	167.40	1,004.40
25/07/2016	4	1	15375	16064	YPLEXHIB01	Calverton Finance Limited	828.00	165.60	993.60
25/07/2016	5	1	158306	16084	OAKL01	Oakleys Ltd	4,670.00	934.00	5,604.00
25/07/2016	5	1	GT/82/16	16085	GAVIN01	Gavin Tree Specialists	1,350.00	270.00	1,620.00
26/07/2016	4	1	4682247	16067	ARRO01	Arrow County Supplies	565.40	113.08	678.48

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26/07/2016	5	1	96333825	16095	BALL01	Ball Colegrave Ltd	807.35	161.47	968.82
27/07/2016	4	1	1305876	16076	WME01	West Mercia Energy	477.29	23.86	501.15
27/07/2016	4	1	1305877	16077	WME01	West Mercia Energy	650.85	32.54	683.39
27/07/2016	5	1	827183826	16093	SEVE03	Severn Trent Water	631.57	0.00	631.57
28/07/2016	5	1	7447	16102	LGRO01	L G Roberts Shropshire Ltd	1,536.00	307.20	1,843.20
28/07/2016	5	1	28/07/16	16160	NATW01	NatWest corporate card - DD	685.51	88.17	773.68
29/07/2016	5	1	XPA003739	16165	SHRO04	Shropshire Council	146,699.46	69.95	146,769.41
29/07/2016	5	1	158481	16196	OAKL01	Oakleys Ltd	424.25	84.85	509.10
31/07/2016	5	1	E2007002023	16162	ARV01	Arval Uk Ltd	2,011.59	402.27	2,413.86