

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/06/2011 to 30/06/2011

<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>
01/06/2011	3	1	BA0628-06	3452	BASE01	Base Architecture and Design	1,615.00	323.00	1,938.00
02/06/2011	3	1	3076	3482	HOPE01	Hope Valley Radio Ltd	2,460.00	492.00	2,952.00
09/06/2011	3	1	HQ00736/2227	3495	WMSU01	West Mercia Supplies	1,496.26	299.25	1,795.51
10/06/2011	3	1	I5835399	3499	MIDL01	Midland News Association	580.10	116.02	696.12
14/06/2011	3	1	041072	3505	POTT01	Potters Electrical	586.60	0.00	586.60
14/06/2011	3	1	0030	3539	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
14/06/2011	4	1	0790001	3640	EURO01	Euro Hydraulics Services Ltd	460.00	92.00	552.00
15/06/2011	3	1	185757	3554	GEOR01	George Browns	475.00	95.00	570.00
15/06/2011	3	1	193264	3571	LIND01	Linder. Myers	1,012.00	200.00	1,212.00
15/06/2011	3	1	1016456017	3583	ARV01	Arval Uk Ltd	1,621.75	324.36	1,946.11
16/06/2011	3	1	2232209	3572	WMSU01	West Mercia Supplies	762.53	152.51	915.04
17/06/2011	3	1	21984	3567	RBSS01	RBS Software Solutions	533.80	106.76	640.56
18/06/2011	3	1	3241	3553	RALL01	R. A.Allmark & Sons Ltd	6,835.00	1,367.00	8,202.00
21/06/2011	3	1	193393	3594	LIND01	Linder. Myers	2,360.00	472.00	2,832.00
22/06/2011	4	1	5355	3647	MAWH01	Mark Whitehead	2,820.00	564.00	3,384.00
22/06/2011	4	1	A2511	3740	AUDIT01	Auditing Solutions Ltd	780.00	156.00	936.00
27/06/2011	3	1	9516	3586	SALO01	Salop Glass Co Ltd	1,386.00	277.20	1,663.20
28/06/2011	4	1	8542	3645	BENB01	Benbow Bros (Timber) Ltd	1,350.00	270.00	1,620.00
29/06/2011	5	1	618	3952	NAT01	Natsol Ltd	11,470.00	2,294.00	13,764.00
30/06/2011	3	1	5414	3593	LGR001	L G Roberts (Shropshire) Ltd	932.80	186.56	1,119.36
30/06/2011	3	1	BA0628-07	3611	BASE01	Base Architecture and Design	2,925.00	585.00	3,510.00
30/06/2011	4	1	14615	3664	STR01	Street & Son	4,212.17	842.44	5,054.61
30/06/2011	4	1	8450203573	3667	VEO001	Veolia ES (UK) Ltd	1,026.30	205.26	1,231.56
30/06/2011	4	1	4859	3668	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
30/06/2011	4	1	4860	3669	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
30/06/2011	6	1	1016552762	4140	ARV01	Arval Uk Ltd	1,587.42	317.49	1,904.91