

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2014 to 30/06/2014

<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>
05/06/2014	3	1	5212	10886	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
05/06/2014	3	1	126826	11009	TUDO01	Tudor Environmental	788.51	157.69	946.20
06/06/2014	3	1	16683786	10916	MIDL01	Midland News Association	525.00	105.00	630.00
06/06/2014	4	1	6/7/14	11171	SHS01	Shropshire Horticultural Society	900.00	180.00	1,080.00
09/06/2014	3	1	1137621	10904	WME01	West Mercia Energy	622.08	31.10	653.18
09/06/2014	3	1	1137639	10906	WME01	West Mercia Energy	488.65	97.73	586.38
09/06/2014	3	1	13315	10907	YPLEXHIB01	Caiverton Finance Limited	1,200.00	240.00	1,440.00
09/06/2014	3	1	45944	10909	GAVIN01	Gavin Tree Specialists	1,650.00	330.00	1,980.00
09/06/2014	3	1	24202	11034	SOLO01	Solo Engineering Products	577.18	115.44	692.62
10/06/2014	3	1	4604003	10923	ARRO01	Arrow County Supplies	661.30	132.26	793.56
10/06/2014	3	1	INV146208	10955	BOX01	Broxap Ltd	2,925.00	585.00	3,510.00
10/06/2014	3	1	0042	10961	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
10/06/2014	4	1	5628	11269	MAWH01	Mark Whitehead	720.00	0.00	720.00
10/06/2014	5	1	150468	11327	GEOR01	George Browns	505.00	101.00	606.00
11/06/2014	3	1	1137952	10928	WME01	West Mercia Energy	1,845.30	369.06	2,214.36
11/06/2014	4	1	11/06/2014	11083	ACLASS01	A Class Trailer Training	648.50	0.00	648.50
12/06/2014	3	1	1138510	10949	WME01	West Mercia Energy	717.66	143.53	861.19
12/06/2014	4	1	6214	11148	MMAS01	Powa Pak Cleaners Ltd	3,175.00	635.00	3,810.00
15/06/2014	3	1	P2003001041	10981	ARV01	Arval Uk Ltd	2,297.01	459.34	2,756.35
16/06/2014	3	1	1140349	10989	WME01	West Mercia Energy	622.70	31.14	653.84
17/06/2014	3	1	1207-14	10999	RAYP01	Ray Parry Playground Services	24,290.00	4,858.00	29,148.00
17/06/2014	3	1	1208-14	11000	RAYP01	Ray Parry Playground Services	642.00	128.40	770.40
17/06/2014	3	1	0000099786	11010	WFSB01	WFS Border	468.00	93.60	561.60
19/06/2014	3	1	ECX000243	11007	SHRO04	Shropshire Council	3,000.00	0.00	3,000.00
19/06/2014	4	1	1140396	11176	WME01	West Mercia Energy	1,897.11	379.42	2,276.53
23/06/2014	3	1	GT/1814	11008	GOODTREE	The Good Tree Company UK Ltd	960.00	0.00	960.00
25/06/2014	3	1	6561	11021	LGRO01	L G Roberts Shropshire Ltd	9,028.40	1,805.68	10,834.08
25/06/2014	4	1	XPA003118	11059	SHRO04	Shropshire Council	138,295.55	72.83	138,368.38

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2014 to 30/06/2014

<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>
26/06/2014	4	1	72656	11262	PETE01	Petersfield Products	1,042.95	208.59	1,251.54
27/06/2014	4	1	181818	11106	REAV01	Rea Valley Tractors Ltd	465.10	93.02	558.12
27/06/2014	4	1	5636	11270	MAWH01	Mark Whitehead	590.00	0.00	590.00
30/06/2014	3	1	E2003076679	11033	ARV01	Arval Uk Ltd	2,183.32	436.64	2,619.96
30/06/2014	4	1	7867	11057	CLEAR01	Clear Design Consultancy	590.00	118.00	708.00
30/06/2014	4	1	SHR2123916	11060	BURN01	Burnt Tree Group Limited	556.00	111.20	667.20
30/06/2014	4	1	DOC12402	11061	HORSYST01	Hortisystems UK Ltd	2,943.00	588.60	3,531.60
30/06/2014	4	1	19708	11158	STR01	R.G. & M.E. Street & Son Limited	4,679.39	935.89	5,615.28