

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2014 to 31/05/2014

<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>
01/05/2014	2	1	26543544-02	10725	ADTF01	ADT Fire & Security Plc	966.35	193.27	1,159.62
02/05/2014	2	1	1926	10695	GHW001	CH Welding Services	450.00	90.00	540.00
02/05/2014	2	1	1059199	10761	PORTERS01	Specialised Canvas Services Ltd	787.78	157.56	945.34
02/05/2014	3	1	72376	10859	PETE01	Petersfield Products	1,842.50	368.50	2,211.00
06/05/2014	2	1	1415001	10703	BID01	Shrewsbury Business	5,000.00	0.00	5,000.00
06/05/2014	2	1	1131965	10729	WME01	West Mercia Energy	1,292.60	64.63	1,357.23
06/05/2014	2	1	93512	10816	WMRADIATOR	West Mercia Radiators	668.00	133.60	801.60
06/05/2014	3	1	5620	10937	MAWH01	Mark Whitehead	670.00	0.00	670.00
07/05/2014	2	1	83920	10777	KERN01	Kernock Park Plants	2,707.80	541.56	3,249.36
08/05/2014	2	1	985072306	10730	SEVE03	Severn Trent Water	2,768.02	0.00	2,768.02
08/05/2014	2	1	657042789	10732	SEVE03	Severn Trent Water	525.88	0.00	525.88
08/05/2014	3	1	TR11215	10860	THAMES01	Thames Renewables	6,665.36	1,333.07	7,998.43
08/05/2014	3	1	5621	10938	MAWH01	Mark Whitehead	570.00	0.00	570.00
11/05/2014	3	1	72501	11016	PETE01	Petersfield Products	3,004.20	600.84	3,605.04
12/05/2014	2	1	5193	10741	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
12/05/2014	2	1	9752763	10775	WMSU01	West Mercia Supplies	642.86	128.57	771.43
13/05/2014	2	1	MCL000474	10778	SHRO04	Shropshire Council	746.66	149.33	895.99
13/05/2014	4	1	4036	11318	RALL01	R A Allmark & Sons Ltd	10,607.94	2,121.59	12,729.53
14/05/2014	2	1	118528	10825	PONT01	Pontesbury Tractors Ltd	2,446.94	489.39	2,936.33
14/05/2014	3	1	14/05/14	10847	HODG01	Plastiweld Repairs	650.00	130.00	780.00
15/05/2014	3	1	P2002851295	10979	ARV01	Anval UK Ltd	2,197.44	439.42	2,636.86
16/05/2014	2	1	16668157	10811	MIDL01	Midland News Association	432.00	86.40	518.40
16/05/2014	3	1	1013103	10862	GREEVC01	Greenhous Van Centre	13,734.93	2,690.99	16,425.92
20/05/2014	2	1	000144	10793	STORAGE01	Storage Designs Telford Ltd	2,140.00	428.00	2,568.00
22/05/2014	2	1	82728	10800	WPS01	W.P.S Insurance Brokers & Risk	1,821.03	0.00	1,821.03
22/05/2014	2	1	66398	10820	GLAS01	Glasdon UK Ltd	2,560.36	512.07	3,072.43
23/05/2014	2	1	1137235	10804	WME01	West Mercia Energy	1,884.60	376.92	2,261.52
23/05/2014	2	1	1137304	10805	WME01	West Mercia Energy	472.89	94.58	567.47

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23/05/2014	2	1	6203	10807	MMAS01	Powa Pak Cleaners Ltd	5,882.50	1,176.50	7,059.00
23/05/2014	2	1	6200	10821	MMAS01	Powa Pak Cleaners Ltd	1,193.75	238.75	1,432.50
23/05/2014	2	1	6199	10822	MMAS01	Powa Pak Cleaners Ltd	2,975.00	595.00	3,570.00
23/05/2014	2	1	CD970063542	10826	SHER01	Sherriff Amenity	995.28	199.06	1,194.34
23/05/2014	2	1	XPA003092	10830	SHRO04	Shropshire Council	138,319.51	72.83	138,392.34
23/05/2014	3	1	5623	10939	MAWH01	Mark Whitehead	830.00	0.00	830.00
27/05/2014	3	1	1176-14	10857	RAYP01	Ray Parry Playground Services	5,280.00	1,056.00	6,336.00
27/05/2014	3	1	1177-14	10858	RAYP01	Ray Parry Playground Services	10,960.00	2,192.00	13,152.00
28/05/2014	3	1	29/4-28/5/14	10982	NATW01	NatWest corporate card - DD	945.40	55.68	1,001.08
29/05/2014	3	1	CN18758858	10867	CANN01	OCS Group UK Ltd	4,602.36	920.47	5,522.83
29/05/2014	3	1	CN18758859	10967	CANN01	OCS Group UK Ltd	909.96	181.99	1,091.95
30/05/2014	3	1	318	10844	BOSS01	R.K.Access	1,576.00	315.20	1,891.20
30/05/2014	3	1	616	10846	KJEL02	KJ Electronics Systems Ltd	420.51	84.10	504.61
30/05/2014	3	1	011354	10863	PLAY01	Playsafety Limited	2,639.40	527.88	3,167.28
31/05/2014	3	1	8450013849	10911	VEO001	Veolia ES UK Ltd	936.76	187.35	1,124.11
31/05/2014	3	1	P2002927831	10980	ARV01	Arval Uk Ltd	2,282.69	456.52	2,739.21