

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/11/2013 to 30/11/2013

<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>
05/11/2013	8	1	5007847	9409	QUANT01	Quantil Ltd	1,050.00	210.00	1,260.00
06/11/2013	8	1	1015-13/14	9391	RAYP01	Ray Parry Playground Services	1,321.00	264.20	1,585.20
07/11/2013	8	1	HBE000171	9469	SHRO04	Shropshire Council	467.19	93.44	560.63
11/11/2013	8	1	1098887	9427	WME01	West Mercia Energy	460.29	92.06	552.35
11/11/2013	8	1	1099699	9428	WME01	West Mercia Energy	497.34	24.87	522.21
11/11/2013	8	1	1099268	9429	WME01	West Mercia Energy	867.20	173.44	1,040.64
11/11/2013	8	1	6318	9444	LGRO01	L G Roberts Shropshire Ltd	1,019.00	203.80	1,222.80
11/11/2013	8	1	10225	9450	NOMARK01	Nomark Equipment	659.60	131.92	791.52
11/11/2013	8	1	1458264	9556	SPAL01	Spaldings UK Ltd	855.33	171.07	1,026.40
12/11/2013	8	1	INV-126002	9449	ARRO01	Arrow County Supplies	601.40	120.28	721.68
12/11/2013	8	1	893206924	9460	SEVE03	Severn Trent Water	5,070.03	0.00	5,070.03
12/11/2013	8	1	1079	9477	HAMER01	Mr B Hamer	600.00	120.00	720.00
13/11/2013	8	1	W07250	9470	RINGWAY01	Ringway Shropshire	550.00	110.00	660.00
14/11/2013	8	1	28/10/2013	9453	NATW01	NatWest corporate card - DD	478.11	22.04	500.15
14/11/2013	8	1	1166	9455	MORR01	Patterson Enterprises	115,575.16	23,115.03	138,690.19
14/11/2013	9	1	1166	9600	MORRISPROP	Morris & Company Ltd	115,575.16	23,115.03	138,690.19
15/11/2013	8	1	1102253	9483	WME01	West Mercia Energy	430.82	86.16	516.98
15/11/2013	8	1	1102305	9487	WME01	West Mercia Energy	441.94	88.39	530.33
15/11/2013	8	1	1102332	9489	WME01	West Mercia Energy	456.19	91.24	547.43
15/11/2013	9	1	P2001892953	9794	ARV01	Arval Uk Ltd	2,034.20	406.77	2,440.97
18/11/2013	8	1	0847	9497	CLARKE01	Jim Clarke	587.05	117.41	704.46
19/11/2013	8	1	38368	9509	TURNO1	Turnock Limited	1,090.00	218.00	1,308.00
19/11/2013	8	1	38440	9510	TURNO1	Turnock Limited	17,439.00	3,487.80	20,926.80
19/11/2013	8	1	38443	9511	TURNO1	Turnock Limited	1,707.60	341.52	2,049.12
19/11/2013	8	1	8111	9554	WYVE01	Wyvern Garden Machinery Ltd	488.35	97.67	586.02
19/11/2013	8	1	19/11/13	9559	MOSAIC01	The Mosaic Partnership	6,250.00	1,250.00	7,500.00
20/11/2013	8	1	SM14210	9490	RBSS01	Rialtas Business Solutions Ltd	713.00	142.60	855.60
20/11/2013	8	1	27802	9558	MARK01	Mark Harrod Ltd	595.00	119.00	714.00

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At : 10:42

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21/11/2013	8	1	1103794	9508	WME01	West Mercia Energy	649.90	32.49	682.39
22/11/2013	9	1	1103961	9604	WME01	West Mercia Energy	2,594.91	518.98	3,113.89
25/11/2013	8	1	25/11/13	9560	COALBROOK1	Coalbrookdale Builders Ltd	9,500.00	1,900.00	11,400.00
25/11/2013	9	1	309657	9587	OSPR02	Osprey Water Management Ltd	435.26	87.05	522.31
26/11/2013	9	1	092889	9582	BARC01	Barcham Trees PLC	1,810.50	362.10	2,172.60
27/11/2013	9	1	118173	9583	TUDO01	Tudor Environmental	1,306.25	261.25	1,567.50
27/11/2013	9	1	339327	9601	BONN01	Boningle Nurseries	4,048.50	809.70	4,858.20
28/11/2013	9	1	8701	9585	BAN01	Bancroft Amenities Ltd	3,916.03	783.21	4,699.24
28/11/2013	9	1	XPA002937	9605	SHRO04	Shropshire Council	138,700.53	65.92	138,766.45
28/11/2013	9	1	134300	9726	OAKL01	Oakleys Ltd	544.07	0.00	544.07
28/11/2013	9	1	29/10-28/11/13	9740	NATW01	NatWest corporate card - DD	648.00	0.00	648.00
28/11/2013	9	1	041835	9756	POTT01	Potters Electrical Ltd	1,683.80	0.00	1,683.80
29/11/2013	9	1	0000011654	9612	AMBE01	Amberol Ltd	710.00	142.00	852.00
29/11/2013	9	1	799108512	9613	SEVE03	Severn Trent Water	1,210.95	0.00	1,210.95
29/11/2013	10	1	INF09311	9897	STEEL01	Steelway Fencecure	24,000.80	4,800.16	28,800.96
29/11/2013	10	1	INF09311A	9898	STEEL01	Steelway Fencecure	1,000.00	200.00	1,200.00
30/11/2013	9	1	84843	9720	SHTO01	Shropshire Tourism	550.00	0.00	550.00
30/11/2013	9	1	8450280102	9742	VEO001	Veolia ES UK Ltd	1,066.51	0.00	1,066.51
30/11/2013	9	1	P2001970876	9795	ARV01	Arval UK Ltd	1,802.55	360.50	2,163.05
30/11/2013	9	1	1380	9818	RESOURCES	Resources for Change Ltd	1,292.25	258.45	1,550.70