

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/10/2015 to 31/10/2015

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Lead 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>
01/10/2015	7	1	42629	14134	JOSMAND1	John Osman Groundcare Ltd	16,950.00	3,390.00	20,340.00
01/10/2015	7	1	42629INV	14136	JOSMAND1	John Osman Groundcare Ltd	16,950.00	3,390.00	20,340.00
05/10/2015	7	1	487722	14226	FAROL01	Farol Limited	1,155.00	231.00	1,386.00
05/10/2015	7	1	0000121348	14308	WFSB01	WFS Border	887.52	177.50	1,065.02
06/10/2015	7	1	65573	14168	PARK01	Park Timber Ltd	554.70	110.94	665.64
06/10/2015	7	1	4653055	14180	ARRO01	Arrow County Supplies	923.10	184.62	1,107.72
06/10/2015	7	1	121736	14210	EURO02	Euro Garden Imports Ltd	2,899.63	579.93	3,479.56
06/10/2015	7	1	13656	14224	HARP01	Harper Adams University	700.00	0.00	700.00
07/10/2015	7	1	1500162869	14179	STJO01	St John Ambulance	1,080.00	216.00	1,296.00
08/10/2015	7	1	1237927	14185	WME01	West Mercia Energy	442.09	88.42	530.51
09/10/2015	7	1	22080	14212	STR01	R.G. & M.E.Street & Son Limited	552.07	110.41	662.48
09/10/2015	7	1	A775542	14227	WMSU01	West Mercia Supplies	743.62	148.72	892.34
09/10/2015	7	1	A775602	14228	WMSU01	West Mercia Supplies	476.79	95.36	572.15
13/10/2015	7	1	W19624	14235	RINGWAY01	Ringway Shropshire	810.64	162.13	972.77
13/10/2015	7	1	5025836	14257	QUANT01	Quantil Ltd	1,330.50	266.10	1,596.60
14/10/2015	7	1	1239228	14249	WME01	West Mercia Energy	768.55	153.71	922.26
14/10/2015	7	1	1240840	14250	WME01	West Mercia Energy	653.67	130.73	784.40
15/10/2015	7	1	E2005538495	14336	ARV01	Anval Uk Ltd	1,882.16	376.43	2,258.59
16/10/2015	7	1	IN828517	14260	MORR01	Patterson Enterprises Ltd	759.24	151.85	911.09
16/10/2015	7	1	1241816	14272	WME01	West Mercia Energy	1,774.80	354.96	2,129.76
20/10/2015	7	1	1516023	14285	BID01	Shrewsbury Business	15,000.00	0.00	15,000.00
20/10/2015	7	1	5026248	14317	QUANT01	Quantil Ltd	1,039.50	207.90	1,247.40
21/10/2015	7	1	0000121429	14309	WFSB01	WFS Border	422.10	84.42	506.52
21/10/2015	8	1	W19787	14350	RINGWAY01	Ringway Shropshire	475.61	87.12	562.73
23/10/2015	7	1	966	14310	KJEL01	KJ Communication System Ltd	864.00	172.80	1,036.80
26/10/2015	7	1	311604	14322	OSPR02	Osprey Water Management Ltd	595.00	119.00	714.00
26/10/2015	7	1	152182	14325	OAKL01	Oakleys Ltd	817.59	163.52	981.11
27/10/2015	7	1	348240	14334	BONN01	Boningale Nurseries	2,045.58	409.12	2,454.70

Shrewsbury Town Council

At : 16:12

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28/10/2015	7	1	0000121675	14335	WFSB01	WFS Border	660.95	132.19	793.14
28/10/2015	7	1	7134	14342	LGRO01	L G Roberts Shropshire Ltd	8,143.00	1,628.60	9,771.60
29/10/2015	8	1	XPA003540	14390	SHRO04	Shropshire Council	132,467.87	71.43	132,539.30
30/10/2015	8	1	13900	14351	HARP01	Harper Adams University	850.00	0.00	850.00
30/10/2015	8	1	152263	14356	OAKL01	Oakleys Ltd	527.75	105.55	633.30
31/10/2015	7	1	E2005609155	14337	ARV01	Aval Uk Ltd	1,984.53	396.86	2,381.39
31/10/2015	8	1	8352	14344	TAYLORS01	Taylor's Heating & Plumbing	598.37	119.67	718.04
31/10/2015	8	1	8451044179	14420	VEO001	Veolia ES UK Ltd	888.86	177.77	1,066.63