

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/10/2012 to 31/10/2012

At : 10:39

<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>
01/10/2012	7	1	BA0875-03	6539	BASE01	Base Architecture and Design	480.00	96.00	576.00
02/10/2012	7	1	087586	6522	ARRO01	Arrow County Supplies	550.00	110.00	660.00
02/10/2012	7	1	XPA002548	6554	SHRO04	Shropshire Council	138,165.25	59.80	138,225.05
03/10/2012	7	1	691451	6538	NALC01	National Association of Local	540.00	108.00	648.00
03/10/2012	7	1	MCL000375	6661	SHRO04	Shropshire Council	3,000.00	0.00	3,000.00
04/10/2012	7	1	1026901	6545	WME01	West Mercia Energy	2,129.10	425.82	2,554.92
04/10/2012	8	1	5501	6814	MAWH01	Mark Whitehead	440.00	88.00	528.00
08/10/2012	7	1	10801	6552	SALO01	Salop Glass Co Ltd	609.00	121.80	730.80
08/10/2012	7	1	0413100	6623	POTT01	Potters Electrical	678.10	0.00	678.10
08/10/2012	10	1	211589	7143	LIND01	Linder. Myers	1,008.00	200.00	1,208.00
09/10/2012	7	1	CE2562	6685	CITY01	City Environmental Services Ltd	700.00	140.00	840.00
10/10/2012	7	1	1027975	6585	WME01	West Mercia Energy	656.95	131.39	788.34
10/10/2012	7	1	917760500	6602	ARCO01	Arco Ltd	577.77	115.55	693.32
10/10/2012	7	1	1210083	6663	REDSTONE01	Redstone	1,048.80	209.76	1,258.56
11/10/2012	7	1	1029445	6595	WME01	West Mercia Energy	1,246.70	249.34	1,496.04
12/10/2012	7	1	4215	6657	WYVE01	Wyvern Garden Machinery Ltd	792.00	158.40	950.40
15/10/2012	7	1	3071	6656	SPDCONT01	SP&D Contractors Limited	766.00	153.20	919.20
15/10/2012	7	1	6236	6665	WYVE01	Wyvern Garden Machinery Ltd	426.50	85.30	511.80
15/10/2012	7	1	1019407488	6669	ARV01	Arval Uk Ltd	2,583.18	516.66	3,099.84
15/10/2012	8	1	5503	6816	MAWH01	Mark Whitehead	560.00	112.00	672.00
16/10/2012	7	1	117510	6667	EURO02	Euro Garden Imports Ltd	2,965.68	593.14	3,558.82
23/10/2012	7	1	57017	6676	SIGN02	Sign & Poster Limited	801.00	160.20	961.20
23/10/2012	7	1	3607	6684	RALL01	R A Allmark & Sons Ltd	1,440.00	288.00	1,728.00
23/10/2012	7	1	124739	6691	OAKL01	Oakleys Ltd	525.98	105.21	631.19
23/10/2012	7	1	1688	6695	STR01	R.G. & M.E.Street & Son Limited	798.50	159.70	958.20
23/10/2012	7	1	141326	6720	QUANT01	Quantil Ltd	2,887.00	577.40	3,464.40
24/10/2012	7	1	917875689	6710	ARCO01	Arco Ltd	531.86	106.37	638.23
25/10/2012	7	1	10838	6683	SALO01	Salop Glass Co Ltd	520.00	104.00	624.00

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25/10/2012	8	1	0735	6774	CLARKE01	Jim Clarke	1,006.96	201.39	1,208.35
26/10/2012	7	1	26/10/12	6696	ACLASS01	A Class Trailer Training	743.50	102.70	846.20
28/10/2012	7	1	A2986	6697	AUDIT01	Auditing Solutions Ltd	800.00	160.00	960.00
29/10/2012	8	1	85115679	6729	SHER01	Sherriff Amenity	1,227.90	245.58	1,473.48
30/10/2012	7	1	1020468160	6717	SIEM01	Siemens PLC	21,767.00	4,353.40	26,120.40
30/10/2012	7	1	601-12/13	6718	RAYP01	Ray Parry Playground Services	480.00	96.00	576.00
30/10/2012	7	1	600-12/13	6719	RAYP01	Ray Parry Playground Services	2,625.00	525.00	3,150.00
30/10/2012	8	1	3082	6726	SPDCONT01	SP&D Contractors Limited	3,926.00	785.20	4,711.20
31/10/2012	7	1	XPA002571	6703	SHRO04	Shropshire Council	136,271.15	59.80	136,330.95
31/10/2012	8	1	10851	6721	SALO01	Salop Glass Co Ltd	747.80	149.56	897.36
31/10/2012	8	1	10850	6723	SALO01	Salop Glass Co Ltd	1,056.60	211.32	1,267.92
31/10/2012	8	1	0000010441	6728	AMBE01	Amberol Ltd	1,636.33	327.27	1,963.60
31/10/2012	8	1	8450245610	6763	VEO001	Veolia ES UK Ltd	758.08	151.62	909.70
31/10/2012	8	1	0849471	6772	EURO01	Euro Hydraulics Services Ltd	1,170.31	234.06	1,404.37
31/10/2012	8	1	10848	6782	SALO01	Salop Glass Co Ltd	599.57	119.91	719.48
31/10/2012	9	1	1019493965	7033	ARV01	Arval Uk Ltd	1,505.69	301.15	1,806.84