

Shrewsbury Town Council

At : 13:19

Invoices totalling £500.00 or more
for the period 01/09/2014 to 30/09/2014

<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>
02/09/2014	6	1	0000104052	11535	WFSB01	WFS Border	687.14	0.00	687.14
03/09/2014	6	1	3780	11511	WEBOR01	The Web Orchard	1,920.00	384.00	2,304.00
03/09/2014	6	1	95543257	11546	BALL01	Ball Colegrave Ltd	990.15	198.03	1,188.18
04/09/2014	6	1	1155125	11531	WME01	West Mercia Energy	1,542.25	308.45	1,850.70
05/09/2014	6	1	042232	11522	POTT01	Potters Electrical Ltd	1,730.75	346.15	2,076.90
09/09/2014	6	1	1155916	11550	WME01	West Mercia Energy	689.35	137.87	827.22
09/09/2014	6	1	250000007543	11563	SHROP01	Shropshire Council	788.99	0.00	788.99
10/09/2014	6	1	1013700	11555	GREEVC01	Greenhous Van Centre	13,959.93	2,735.99	16,695.92
10/09/2014	6	1	922819990	11620	ARCO01	Arco Ltd	558.85	111.77	670.62
10/09/2014	7	1	53740	11728	PARK01	Park Timber Ltd	520.95	104.19	625.14
12/09/2014	6	1	9387	11584	WYVE01	Wyvern Garden Machinery Ltd	854.42	170.88	1,025.30
12/09/2014	6	1	142415	11589	OAKL01	Oakleys Ltd	1,264.79	252.96	1,517.75
15/09/2014	6	1	0043	11582	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
15/09/2014	6	1	E2003476700	11583	ARV01	Arval Uk Ltd	1,852.04	370.36	2,222.40
17/09/2014	7	1	5653	11806	MAWH01	Mark Whitehead	520.00	0.00	520.00
18/09/2014	6	1	MCL000505	11621	SHRO04	Shropshire Council	1,116.00	0.00	1,116.00
18/09/2014	6	1	MCL000506	11622	SHRO04	Shropshire Council	4,400.00	0.00	4,400.00
19/09/2014	6	1	0000104809	11603	WFSB01	WFS Border	1,159.91	231.98	1,391.89
21/09/2014	6	1	A3759	11684	AUDIT01	Auditing Solutions Ltd	820.00	164.00	984.00
23/09/2014	6	1	4125	11690	RALL01	R A Allmark & Sons Ltd	480.00	96.00	576.00
25/09/2014	6	1	1160311	11607	WME01	West Mercia Energy	488.65	97.73	586.38
25/09/2014	6	1	CD970125661	11644	SHER01	Sherriff Amenity	2,024.50	404.90	2,429.40
25/09/2014	7	1	XPA003193	11708	SHRO04	Shropshire Council	140,411.96	72.83	140,484.79
26/09/2014	6	1	1415013	11686	BID01	Shrewsbury Business	10,000.00	0.00	10,000.00
29/09/2014	7	1	5254	11711	KJEL01	KJ Communication System Ltd	864.00	172.80	1,036.80
30/09/2014	6	1	86004	11661	SHTO01	Shropshire Tourism	550.00	0.00	550.00
30/09/2014	6	1	SINV-074862	11662	GEL01	Gelpack Excelsior Limited	1,131.15	226.23	1,357.38
30/09/2014	6	1	014044	11685	PLAY01	Playsafety Limited	1,498.00	156.00	1,654.00

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30/09/2014	6	1	E2003547942	11689	ARV01	Arval Uk Ltd	2,255.94	451.20	2,707.14
30/09/2014	7	1	3538	11694	TAY02	Taylor-made Castings Ltd	715.00	143.00	858.00
30/09/2014	7	1	307646	11712	SEAL01	Seal Communications Limited	2,500.00	500.00	3,000.00
30/09/2014	7	1	2029	11723	EXPO01	Expo Management Ltd	900.00	180.00	1,080.00
30/09/2014	7	1	8451003027	11739	VEO001	Veolia ES UK Ltd	866.79	173.36	1,040.15
30/09/2014	8	1	10103	11876	COALBROOK1	Coalbrookdale Construction Ltd	7,286.30	1,457.26	8,743.56