

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/09/2016 to 30/09/2016

<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>
01/09/2016	6	1	HX88549	16389	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
06/09/2016	6	1	96358424	16423	BALL01	Ball Colegrave Ltd	858.67	171.73	1,030.40
07/09/2016	6	1	001	16398	TOTALANG	Total Angling Ltd	856.96	171.39	1,028.35
07/09/2016	6	1	30320	16420	GREENH01	Greenhous Volkswagen Van	960.56	192.11	1,152.67
08/09/2016	6	1	8310070439/5	16401	SEVE03	Severn Trent Water	634.93	0.00	634.93
09/09/2016	6	1	1655-16	16414	RAYP01	Ray Parry Playground Services	4,900.00	980.00	5,880.00
09/09/2016	6	1	1656-16	16415	RAYP01	Ray Parry Playground Services	4,345.00	869.00	5,214.00
09/09/2016	6	1	1657-16	16416	RAYP01	Ray Parry Playground Services	1,975.00	395.00	2,370.00
09/09/2016	6	1	0051	16478	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
13/09/2016	6	1	6160049452	16476	KABA01	Gilgen Door Systems UK Ltd	4,380.00	876.00	5,256.00
15/09/2016	6	1	B375071	16451	WMSU01	West Mercia Supplies	826.71	165.34	992.05
15/09/2016	6	1	E2007250512	16504	ARV01	Arval Uk Ltd	2,164.79	432.90	2,597.69
16/09/2016	6	1	MI1034411	16474	GLAS01	Glasdon UK Ltd	934.92	186.98	1,121.90
19/09/2016	6	1	1319480	16457	WME01	West Mercia Energy	679.50	33.98	713.48
19/09/2016	6	1	1319479	16458	WME01	West Mercia Energy	679.50	33.98	713.48
19/09/2016	6	1	1319481	16459	WME01	West Mercia Energy	1,796.45	359.29	2,155.74
19/09/2016	7	1	126717	16639	REAV01	Rea Valley Tractors Ltd	1,672.90	334.57	2,007.47
20/09/2016	6	1	043232	16491	POTT01	Potters Electrical Ltd	418.49	83.70	502.19
22/09/2016	6	1	0000134853	16446	WFSB01	WFS Border	739.60	147.92	887.52
23/09/2016	6	1	XPA003801	16505	SHRO04	Shropshire Council	160,062.41	69.95	160,132.36
26/09/2016	7	1	127043	16579	REAV01	Rea Valley Tractors Ltd	5,988.33	1,197.67	7,186.00
27/09/2016	6	1	160122	16539	OAKL01	Oakleys Ltd	2,199.13	439.84	2,638.97
27/09/2016	6	1	16322	16546	HARP01	Harper Adams University	700.00	0.00	700.00
27/09/2016	7	1	XIT004253	16607	SHRO04	Shropshire Council	18,512.15	3,702.43	22,214.58
27/09/2016	7	1	XIT004254	16608	SHRO04	Shropshire Council	3,929.22	785.84	4,715.06
27/09/2016	7	1	XIT004252	16609	SHRO04	Shropshire Council	32,474.75	6,494.95	38,969.70
28/09/2016	6	1	133	16506	LGRASSOC	LGRC ( Associates) Ltd	4,540.98	908.20	5,449.18
28/09/2016	7	1	28/09/2016	16563	NATW01	NatWest corporate card - DD	1,164.38	232.87	1,397.25

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At: 14:03

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29/09/2016	6	1	COR00238	16530	SHRO04	Shropshire Council	1,407.01	281.41	1,688.42
30/09/2016	6	1	1323010	16522	WME01	West Mercia Energy	455.39	91.08	546.47
30/09/2016	6	1	1323011	16523	WME01	West Mercia Energy	460.24	92.05	552.29
30/09/2016	6	1	E2007320609	16531	ARV01	Arval Uk Ltd	1,587.35	317.44	1,904.79
30/09/2016	6	1	262164	16533	JPOTTER	J Potter	750.00	0.00	750.00
30/09/2016	6	1	CD970416730	16537	SHER01	Sherriff Amenity	417.95	83.59	501.54
30/09/2016	6	1	SI169966	16541	FLEET01	Fleet Line Markers Ltd	1,710.00	342.00	2,052.00
30/09/2016	6	1	0000015222	16547	AMBE01	Amberol Ltd	1,044.60	208.92	1,253.52