

## Shrewsbury Town Council

At : 11:38

Invoices totalling £500.00 or more  
for the period 01/09/2011 to 30/09/2011

<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>
01/09/2011	6	1	0475	4020	EVANS01	R Evans	600.00	0.00	600.00
01/09/2011	6	1	BA0620-01A	4067	BASE01	Base Architecture and Design	935.00	187.00	1,122.00
01/09/2011	6	1	BA0628-08	4068	BASE01	Base Architecture and Design	763.75	152.75	916.50
04/09/2011	6	1	19600877-02	4060	ADTF02	USE ADT01	453.01	90.60	543.61
06/09/2011	6	1	9746	3986	SALO01	Salop Glass Co Ltd	450.00	90.00	540.00
06/09/2011	6	1	3305	4022	RALL01	R. A.Allmark & Sons Ltd	3,406.00	681.20	4,087.20
07/09/2011	6	1	94414063	4056	BALL01	Ball Colegrave Ltd	784.96	156.99	941.95
13/09/2011	6	1	85100796	4057	SHER01	Sherriff Amenity	1,280.00	256.00	1,536.00
13/09/2011	6	1	0000038791	4058	WFSB01	WFS Border	950.00	190.00	1,140.00
13/09/2011	6	1	196606	4122	LIND01	Linder. Myers	1,000.00	200.00	1,200.00
13/09/2011	7	1	079319	4198	BOX01	Broxap Ltd	7,128.00	1,425.60	8,553.60
14/09/2011	6	1	8020	4061	BOW01	Bowcom	4,150.00	830.00	4,980.00
14/09/2011	6	1	0031	4069	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
15/09/2011	6	1	052649	4066	ARRO01	Arrow County Supplies	550.00	110.00	660.00
15/09/2011	6	1	1017007120	4145	ARV01	Arval Uk Ltd	1,525.25	305.07	1,830.32
17/09/2011	7	1	4829	4195	WYVE01	Wyvern Garden Machinery Ltd	560.24	112.05	672.29
19/09/2011	6	1	1488	4104	GHW001	CH Welding Services	450.00	90.00	540.00
20/09/2011	6	1	2282310	4097	WMSU01	West Mercia Supplies	735.78	147.16	882.94
21/09/2011	6	1	0000039303	4106	WFSB01	WFS Border	624.00	0.00	624.00
21/09/2011	7	1	4839	4165	WYVE01	Wyvern Garden Machinery Ltd	460.00	92.00	552.00
22/09/2011	6	1	0000039357	4125	WFSB01	WFS Border	727.20	145.44	872.64
22/09/2011	6	1	0000039617	4126	WFSB01	WFS Border	1,133.22	226.64	1,359.86
23/09/2011	7	1	15931638	4158	MIDL01	Midland News Association	580.10	116.02	696.12
27/09/2011	7	1	726987-11882	4156	MAZAR01	Mazars LLP	4,000.00	800.00	4,800.00
28/09/2011	7	1	1918	4185	SPEY01	Speyside Timber Products	480.00	96.00	576.00
28/09/2011	7	1	5398	4194	MAWH01	Mark Whitehead	480.00	96.00	576.00
30/09/2011	6	1	0000040022	4127	WFSB01	WFS Border	963.01	192.60	1,155.61
30/09/2011	6	1	HX42801	4135	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	335.00	2,010.00

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30/09/2011	6	1	1017086749	4146	ARV01	Arval Uk Ltd	1,707.13	341.44	2,048.57
30/09/2011	7	1	8713	4176	BENB01	Benbow Bros Timber Ltd	3,070.00	614.00	3,684.00
30/09/2011	7	1	8450213048	4182	VEO001	Veolia ES UK Ltd	852.25	170.45	1,022.70
30/09/2011	7	1	5510	4242	LGRO01	L G Roberts Shropshire Ltd	607.00	121.40	728.40
30/09/2011	7	1	5509	4243	LGRO01	L G Roberts Shropshire Ltd	1,179.00	235.80	1,414.80