

Shrewsbury Town Council

At : 08:27

Invoices totalling £500.00 or more
for the period 01/04/2013 to 30/04/2013

<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>
01/04/2013	1	1	CN18385908	7890	CANN01	OCS Group UK Ltd	3,516.24	703.25	4,219.49
01/04/2013	1	1	6127	7912	SHRA01	Shropshire Association of Local	4,745.02	0.00	4,745.02
03/04/2013	1	1	679	7938	TAY02	Taylormade Castings Ltd	1,255.00	251.00	1,506.00
05/04/2013	1	1	95046858	7897	BALL01	Ball Colegrave Ltd	2,467.79	493.56	2,961.35
05/04/2013	1	1	BA0875-09	7911	BASE01	Base Architecture and Design	3,180.00	636.00	3,816.00
08/04/2013	1	1	77175	7909	WPS01	W.P.S Insurance Brokers & Risk	26,636.25	0.00	26,636.25
08/04/2013	1	1	77160	7910	WPS01	W.P.S Insurance Brokers & Risk	1,763.43	0.00	1,763.43
08/04/2013	2	1	34358	8079	WEMTYRE01	Wem Tyres Ltd	550.00	110.00	660.00
12/04/2013	1	1	1539	7864	AGRI01	Agripost Ltd	9,471.00	1,894.20	11,365.20
12/04/2013	1	1	1060066	7917	WME01	West Mercia Energy	3,404.70	680.94	4,085.64
15/04/2013	1	1	1063925	7856	WME01	West Mercia Energy	481.70	96.34	578.04
15/04/2013	1	1	1061342	7859	WME01	West Mercia Energy	469.29	93.86	563.15
15/04/2013	1	1	INV136325	7871	IDEA01	Ideas Bynet.Com	874.00	174.80	1,048.80
15/04/2013	1	1	SIN0527205	7953	LBSH01	LBS Worldwide Ltd	662.40	132.48	794.88
15/04/2013	3	1	P000666580	8415	ARV01	Arval Uk Ltd	2,075.15	414.99	2,490.14
16/04/2013	1	1	106031	7928	ARRO01	Arrow County Supplies	604.00	120.80	724.80
17/04/2013	1	1	802121578	7863	SEVE03	Severn Trent Water	558.34	44.95	603.29
17/04/2013	1	1	0000074321	7936	WFSB01	WFS Border	1,092.20	218.44	1,310.64
17/04/2013	1	1	127827	7955	OAKL01	Oakleys Ltd	1,262.85	252.57	1,515.42
17/04/2013	1	1	95065904	7992	BALL01	Ball Colegrave Ltd	2,848.74	569.74	3,418.48
18/04/2013	2	1	0869711	8027	EURO01	Euro Hydraulics Services Ltd	911.06	182.21	1,093.27
18/04/2013	3	1	18/04/2013	8364	SHS01	Shropshire Horticultural Society	900.00	180.00	1,080.00
22/04/2013	1	1	81141432	7985	SHER01	Sherriff Amenity	504.98	101.00	605.98
23/04/2013	1	1	5986	7913	BHSER01	B H Services	1,600.00	320.00	1,920.00
23/04/2013	3	1	85119559	8300	SHER01	Sherriff Amenity	1,998.86	399.78	2,398.64
24/04/2013	1	1	11314	7966	SALO01	Salop Glass Co Ltd	793.50	158.70	952.20
24/04/2013	1	1	501287	7993	TAYL01	Interhort	929.97	186.00	1,115.97
24/04/2013	2	1	95075393	8057	BALL01	Ball Colegrave Ltd	1,480.50	296.10	1,776.60

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24/04/2013	2	1	XPA002741	8059	SHR004	Shropshire Council	142,376.61	65.92	142,442.53
25/04/2013	1	1	3176	7967	SPDCONT01	SP&D Contractors Limited	847.00	169.40	1,016.40
25/04/2013	1	1	3178	7969	SPDCONT01	SP&D Contractors Limited	612.00	122.40	734.40
25/04/2013	1	1	1066870	8002	WME01	West Mercia Energy	1,209.51	241.90	1,451.41
29/04/2013	1	1	308996	7999	OSPR02	Osprey Water Management Ltd	705.57	141.11	846.68
29/04/2013	2	1	5549	8056	MAWH01	Mark Whitehead	580.00	116.00	696.00
29/04/2013	2	1	70466	8171	PETE01	Petersfield Products	1,842.50	368.50	2,211.00
30/04/2013	2	1	15424	8015	AE1	A Evans & Sons Ltd	614.11	122.82	736.93
30/04/2013	2	1	8450260256	8125	VEO001	Veolia ES UK Ltd	859.96	171.99	1,031.95
30/04/2013	2	1	9826	8161	BENB01	Benbow Bros Timber Ltd	1,750.00	350.00	2,100.00
30/04/2013	3	1	P2000746639	8416	ARV01	Arval Uk Ltd	1,784.55	356.88	2,141.43