

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/08/2015 to 31/08/2015

<u>Invoice Date</u>	<u>Month 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>
01/08/2015	6	1	5723	14047	MAWH01	Mark Whitehead	610.00	0.00	610.00
04/08/2015	5	1	7175	13933	BHSER01	B H Services	2,740.35	548.07	3,288.42
06/08/2015	5	1	82136	13841	CAMP01	Richard Campey Ltd	507.00	101.40	608.40
11/08/2015	5	1	042709	13834	POTT01	Potters Electrical Ltd	996.00	199.20	1,195.20
11/08/2015	5	1	INV147842	13874	IDEA01	Ideas Bynet.Com	2,300.00	460.00	2,760.00
12/08/2015	5	1	150376	13882	OAKL01	Oakleys Ltd	2,232.60	446.50	2,679.10
13/08/2015	5	1	1225524	13855	WME01	West Mercia Energy	868.20	43.41	911.61
13/08/2015	5	1	1225493	13856	WME01	West Mercia Energy	478.45	95.69	574.14
13/08/2015	5	1	282152671	13862	SEVE03	Severn Trent Water	742.52	0.00	742.52
13/08/2015	5	1	1225525	13930	WME01	West Mercia Energy	1,075.25	215.05	1,290.30
13/08/2015	6	1	14443	14058	YPLEXHIB01	Calverton Finance Limited	816.00	163.20	979.20
15/08/2015	5	1	E2005215117	13919	ARV01	Arval Uk Ltd	1,535.26	307.05	1,842.31
17/08/2015	5	1	4648105	13888	ARRO01	Arrow County Supplies	565.40	113.08	678.48
19/08/2015	5	1	1226207	13872	WME01	West Mercia Energy	815.95	163.19	979.14
19/08/2015	5	1	34512184	13916	LEWIS01	Greenhous Ltd T/A Greenhous	637.80	127.56	765.36
19/08/2015	6	1	A667698	14031	WMSU01	West Mercia Supplies	745.42	149.08	894.50
20/08/2015	5	1	152033	13903	LSSY01	L S Systems	564.00	112.80	676.80
20/08/2015	5	1	0000119197	13904	WFSB01	WFS Border	594.88	0.00	594.88
20/08/2015	5	1	HX77600	13909	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	335.00	2,010.00
20/08/2015	6	1	5733	14051	MAWH01	Mark Whitehead	560.00	0.00	560.00
21/08/2015	5	1	925365344	13890	ARCO01	Arco Ltd	548.25	109.65	657.90
24/08/2015	5	1	12572	13905	TELE01	The Teleshore Uk Ltd	440.00	88.00	528.00
25/08/2015	5	1	1461-15	13948	RAYP01	Ray Parry Playground Services	770.00	154.00	924.00
25/08/2015	6	1	2791	13955	SOCTEL01	Social Telecoms CIC	2,220.00	444.00	2,664.00
25/08/2015	6	1	XPA003485	13979	SHRO04	Shropshire Council	132,596.82	71.43	132,668.25
26/08/2015	5	1	1084710SB07	13923	MAZAR01	Mazars LLP	2,800.00	560.00	3,360.00
27/08/2015	6	1	125867	14033	HJR01	HJR Agri Oswestry Ltd	962.86	192.56	1,155.42
28/08/2015	6	1	461113591	13949	SEVE03	Severn Trent Water	1,631.88	0.00	1,631.88

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31/08/2015	5	1	E2005282867	13943	ARV01	Arval Uk Ltd	1,933.68	386.73	2,320.41
31/08/2015	6	1	8451037644	13997	VEO001	Veolia ES UK Ltd	921.65	184.33	1,105.98