

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/08/2016 to 31/08/2016

<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>
01/08/2016	5	1	927883605	16098	ARCO01	Arco Ltd	461.11	92.22	553.33
02/08/2016	5	1	76446	16316	PETE01	Petersfield Products	1,042.95	208.59	1,251.54
03/08/2016	5	1	1638-16	16195	RAYP01	Ray Parry Playground Services	1,890.00	378.00	2,268.00
04/08/2016	5	1	SINV-098792	16178	GEL01	Gelpack Excelsior Limited	1,012.50	202.50	1,215.00
04/08/2016	5	1	100596	16209	FARMMERC01	Farmers & Mercantile Ltd	1,115.00	223.00	1,338.00
07/08/2016	5	1	043204	16179	POTT01	Potters Electrical Ltd	812.00	162.40	974.40
07/08/2016	5	1	043208	16192	POTT01	Potters Electrical Ltd	1,858.00	371.60	2,229.60
08/08/2016	5	1	410722	16211	FAROL01	Farol Limited	522.13	104.43	626.56
09/08/2016	5	1	262158	16215	JPOTTER	J Potter	825.00	0.00	825.00
10/08/2016	5	1	043214	16205	POTT01	Potters Electrical Ltd	770.00	154.00	924.00
10/08/2016	5	1	043213	16206	POTT01	Potters Electrical Ltd	952.00	190.40	1,142.40
10/08/2016	5	1	XCF001492	16260	SHRO04	Shropshire Council	472.17	94.43	566.60
10/08/2016	5	1	410900	16261	FAROL01	Farol Limited	4,437.00	887.40	5,324.40
10/08/2016	5	1	1644-16	16323	RAYP01	Ray Parry Playground Services	1,185.00	237.00	1,422.00
11/08/2016	5	1	11/8/16	16325	HODG01	Plastiweld Repairs	1,416.83	0.00	1,416.83
12/08/2016	5	1	262159	16246	JPOTTER	J Potter	500.00	0.00	500.00
12/08/2016	5	1	28486	16307	SOLO01	Solo Engineering Products	433.91	86.78	520.69
15/08/2016	5	1	E2007076429	16289	ARV01	Arval Uk Ltd	1,527.56	305.48	1,833.04
17/08/2016	5	1	248190624	16287	SEVE03	Severn Trent Water	1,569.36	0.00	1,569.36
17/08/2016	5	1	HX87880	16293	HYDR01	Hydro - X Water Treatment Ltd	1,398.00	279.60	1,677.60
17/08/2016	5	1	HX87881	16294	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
19/08/2016	5	1	142963	16302	ROB01	Robert Davies Machinery Ltd	529.62	105.93	635.55
23/08/2016	5	1	1312409	16282	WME01	West Mercia Energy	706.05	141.21	847.26
23/08/2016	5	1	1312410	16283	WME01	West Mercia Energy	701.63	140.33	841.96
23/08/2016	5	1	1312411	16284	WME01	West Mercia Energy	686.24	137.25	823.49
24/08/2016	5	1	3405	16314	MADEINLUD	Ludlow Bookbinders Ltd	650.00	0.00	650.00
25/08/2016	5	1	1196121-	16309	MAZAR01	Mazars LLP	2,800.00	560.00	3,360.00
25/08/2016	5	1	4684657	16310	ARRO01	Arrow County Supplies	905.20	181.04	1,086.24

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25/08/2016	6	1	XPA003762	16335	SHRO04	Shropshire Council	148,816.11	69.95	148,886.06
26/08/2016	6	1	262161	16371	JPOTTER	J Potter	900.00	0.00	900.00
30/08/2016	6	1	11947	16372	WYVE01	Wyvern Garden Machinery Ltd	576.55	115.31	691.86
31/08/2016	6	1	E2007157109	16384	ARV01	Arval Uk Ltd	2,118.69	423.66	2,542.35