

Shrewsbury Town Council

At : 10:41

Invoices totalling £500.00 or more
for the period 01/08/2012 to 31/08/2012

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/08/2012	4	1	010485	5961	SIGN03	Sign & Print	765.00	153.00	918.00
01/08/2012	5	1	1535	6062	TOTAL01	Total Turf Solutions	1,500.00	300.00	1,800.00
01/08/2012	5	1	1200142994	6074	STJO01	St John Ambulance	795.00	159.00	954.00
01/08/2012	5	1	XPA002501	6078	SHRO04	Shropshire Council	136,364.45	59.80	136,424.25
01/08/2012	5	1	20046	6269	MARK01	Mark Harrod Ltd	965.00	193.00	1,158.00
02/08/2012	5	1	122631	6192	OAKL01	Oakleys Ltd	551.45	110.29	661.74
02/08/2012	6	1	5482	6331	MAWH01	Mark Whitehead	420.00	84.00	504.00
03/08/2012	5	1	03/08/12	6197	ACLASS01	A Class Trailer Training	557.75	88.55	646.30
06/08/2012	5	1	3035	6139	SPDCONT01	SP&D Contractors Limited	936.00	187.20	1,123.20
06/08/2012	5	1	32249	6160	LAND01	Landmark Trading Stamford Ltd	512.73	102.55	615.28
06/08/2012	5	1	BA0875-01	6211	BASE01	Base Architecture and Design	6,160.00	1,232.00	7,392.00
07/08/2012	6	1	7/08/12	6497	DRAPERS01	Drapers Hall	536.67	107.33	644.00
10/08/2012	5	1	1018768	6156	WME01	West Mercia Energy	621.11	124.22	745.33
11/08/2012	5	1	6020	6270	WYVE01	Wyvern Garden Machinery Ltd	464.00	92.80	556.80
14/08/2012	5	1	842089744	6229	SEVE03	Severn Trent Water	696.86	0.00	696.86
15/08/2012	5	1	1019043550	6228	ARV01	Arval Uk Ltd	1,843.91	368.81	2,212.72
17/08/2012	5	1	250000010652	6216	SHROP01	Shropshire Council	1,824.16	0.00	1,824.16
20/08/2012	5	1	1021103	6235	WME01	West Mercia Energy	2,005.50	401.10	2,406.60
20/08/2012	5	1	S21426	6262	GK01	GK M.O.T. Tachograph Centre Ltd	582.85	116.57	699.42
21/08/2012	5	1	56520	6220	SIGN02	Sign & Poster Limited	711.00	142.20	853.20
21/08/2012	6	1	DOC08181	6278	HORSYST01	Hortisystems UK Ltd	2,774.00	554.80	3,328.80
21/08/2012	6	1	123177	6293	OAKL01	Oakleys Ltd	495.00	99.00	594.00
22/08/2012	5	1	797650-13561	6230	MAZAR01	Mazars LLP	4,000.00	800.00	4,800.00
22/08/2012	5	1	685	6234	SEVE02	Severn Masonary	1,515.00	303.00	1,818.00
22/08/2012	6	1	1021231	6324	WME01	West Mercia Energy	2,140.86	428.17	2,569.03
23/08/2012	5	1	1021197	6265	WME01	West Mercia Energy	1,384.80	69.24	1,454.04
23/08/2012	5	1	522-12/13	6273	RAYP01	Ray Parry Playground Services	4,800.00	960.00	5,760.00
23/08/2012	5	1	521-12/13	6274	RAYP01	Ray Parry Playground Services	970.00	194.00	1,164.00

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24/08/2012	6	1	856	6295	ECOTECH01	Eco Tech	900.00	0.00	900.00
24/08/2012	6	1	09401	6296	WOODSYDE01	Woodsyde Developments Limited	450.00	90.00	540.00
28/08/2012	5	1	10681	6267	SALO01	Salop Glass Co Ltd	706.00	141.20	847.20
28/08/2012	6	1	123323	6320	OAKL01	Oakleys Ltd	633.13	126.63	759.76
28/08/2012	6	1	HX50668	6506	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	335.00	2,010.00
29/08/2012	6	1	0000061305	6301	WFSB01	WFS Border	1,178.00	0.00	1,178.00
30/08/2012	6	1	731100	6341	RAVE01	Ravenhill	717.30	143.46	860.76
31/08/2012	6	1	0000061380	6300	WFSB01	WFS Border	1,216.60	243.32	1,459.92
31/08/2012	6	1	XPA002518	6302	SHRO04	Shropshire Council	136,665.64	59.80	136,725.44
31/08/2012	6	1	8450239863	6334	VEO001	Veolia ES UK Ltd	775.68	155.14	930.82
31/08/2012	6	1	5869	6336	LGRO01	L G Roberts Shropshire Ltd	681.88	136.38	818.26
31/08/2012	6	1	3252	6388	RGHD01	R.G.Hinds Roofing Ltd	3,905.00	781.00	4,686.00
31/08/2012	6	1	1019108010	6492	ARV01	Anval Uk Ltd	1,672.76	334.56	2,007.32