

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/12/2016 to 31/12/2016

<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>
01/12/2016	9	1	HX90830	16942	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
06/12/2016	10	1	4728	17121	RALL01	R A Allmark & Sons Ltd	2,435.00	487.00	2,922.00
06/12/2016	10	1	129950	17190	PONT01	Pontesbury Tractors Ltd	38,600.00	7,720.00	46,320.00
07/12/2016	9	1	179481	16977	TUDO01	Tudor Environmental	1,812.54	362.50	2,175.04
08/12/2016	9	1	161589	16946	OAKL01	Oakleys Ltd	525.00	105.00	630.00
09/12/2016	9	1	1343058	16962	WME01	West Mercia Energy	548.43	109.69	658.12
09/12/2016	9	1	112511	16979	BARC01	Barcham Trees PLC	1,741.10	334.22	2,075.32
09/12/2016	9	1	0052	17007	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
09/12/2016	9	1	A4768	17008	AUDIT01	Auditing Solutions Ltd	840.00	168.00	1,008.00
13/12/2016	9	1	CD970440652	16989	SHER01	Sherriff Amenity	1,196.50	239.30	1,435.80
13/12/2016	9	1	249764	17036	GTACCESS	GT Access Limited	550.00	110.00	660.00
13/12/2016	10	1	COR000401	17115	SHRO04	Shropshire Council	478.20	95.64	573.84
13/12/2016	10	1	B528023	17119	WMSU01	West Mercia Supplies	778.37	155.67	934.04
15/12/2016	9	1	E2007702746	17015	ARV01	Arval Uk Ltd	1,155.19	231.01	1,386.20
15/12/2016	9	1	179989	17033	TUDO01	Tudor Environmental	646.50	129.30	775.80
18/12/2016	9	1	1366	17090	MICROVIDEO	MicroVideo - Shrewsbury Ltd	575.00	0.00	575.00
19/12/2016	9	1	1344900	17035	WME01	West Mercia Energy	500.70	25.04	525.74
20/12/2016	9	1	356239	17043	BONN01	Boningale Nurseries	616.80	123.36	740.16
20/12/2016	9	1	54952	17072	LAND01	Landmark Trading Stamford Ltd	532.25	106.45	638.70
21/12/2016	9	1	043352	17063	POTT01	Potters Electrical Ltd	560.50	112.10	672.60
21/12/2016	9	1	043351	17095	POTT01	Potters Electrical Ltd	2,564.00	512.80	3,076.80
22/12/2016	9	1	1346073	17060	WME01	West Mercia Energy	1,023.40	51.17	1,074.57
28/12/2016	9	1	28/12/2016	17078	NATW01	NatWest corporate card - DD	780.00	0.00	780.00
30/12/2016	10	1	261777	17179	BRINKMAN01	Brinkman (Horticultural Service)	2,764.00	552.80	3,316.80
31/12/2016	9	1	E2007749829	17071	ARV01	Arval Uk Ltd	933.96	186.77	1,120.73