

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/07/2017 to 31/07/2017

<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>
03/07/2017	4	1	27251215	18420	WPS01	W.P.S Insurance Brokers & Risk	1,324.06	0.00	1,324.06
04/07/2017	4	1	0000016273	18437	AMBE01	Amberol Ltd	425.00	85.00	510.00
05/07/2017	6	1	3638	18828	DURASPORT	Dura - Sport (Leisure Care) Ltd	1,920.00	384.00	2,304.00
05/07/2017	6	1	3632	18829	DURASPORT	Dura - Sport (Leisure Care) Ltd	950.00	190.00	1,140.00
06/07/2017	5	1	5730	18744	SOCTEL01	Social Telecoms CIC	2,581.00	516.20	3,097.20
07/07/2017	4	1	HX96059	18433	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
07/07/2017	4	1	427482	18475	FAROL01	Farol Limited	740.04	148.00	888.04
10/07/2017	4	1	96744948	18436	BALL01	Ball Colegrave Ltd	758.52	151.70	910.22
10/07/2017	6	1	6008	18874	MAWH01	Mark Whitehead	500.00	0.00	500.00
11/07/2017	4	1	1794-17	18492	RAYP01	Ray Parry Playground Services	4,050.00	810.00	4,860.00
11/07/2017	4	1	43529	18515	MARK01	Mark Harrod Ltd	1,030.50	206.10	1,236.60
11/07/2017	4	1	PS11708745	18526	REESINK	Reesink Turfcare UK Ltd	500.00	100.00	600.00
12/07/2017	4	1	427755	18484	FAROL01	Farol Limited	425.00	85.00	510.00
12/07/2017	4	1	12536	18509	CLEAR01	Clear Design Consultancy	2,086.00	417.20	2,503.20
12/07/2017	4	1	002	18577	TOTALANG	Total Angling Ltd	444.46	88.89	533.35
13/07/2017	4	1	166414	18524	OAKL01	Oakleys Ltd	897.22	179.44	1,076.66
13/07/2017	5	1	78230	18659	PETE01	Petersfield Products	1,117.80	223.56	1,341.36
14/07/2017	4	1	CD970530974	18489	SHER01	Sherriff Amenity	458.13	91.63	549.76
14/07/2017	4	1	16455	18490	YPLEXHIB01	Calverton Finance Limited	828.00	165.60	993.60
14/07/2017	4	1	1436389	18572	ADMAG01	Newsquest Media Group Ltd	1,000.00	200.01	1,200.01
15/07/2017	4	1	E2008525101	18502	ARV01	Arval Uk Ltd	1,640.44	328.03	1,968.47
18/07/2017	6	1	6019	18867	MAWH01	Mark Whitehead	1,460.00	0.00	1,460.00
19/07/2017	4	1	1404610	18546	WME01	West Mercia Energy	616.96	123.39	740.35
19/07/2017	5	1	166543	18805	OAKL01	Oakleys Ltd	19,000.00	3,800.00	22,800.00
21/07/2017	4	1	1405297	18531	WME01	West Mercia Energy	1,022.15	204.43	1,226.58
21/07/2017	4	1	1405338	18532	WME01	West Mercia Energy	987.09	197.42	1,184.51
21/07/2017	4	1	1405416	18586	WME01	West Mercia Energy	989.77	197.95	1,187.72
21/07/2017	4	1	277415	18597	GTACCESS	GT Access Limited	650.00	130.00	780.00

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21/07/2017	4	1	SI176661	18604	FLEET01	Fleet Line Markers Ltd	1,710.00	342.00	2,052.00
24/07/2017	4	1	1407726	18580	WME01	West Mercia Energy	1,129.75	225.95	1,355.70
24/07/2017	4	1	10845	18603	TAYLORS01	Taylors Heating & Plumbing	580.00	116.00	696.00
24/07/2017	5	1	127370	18645	LINKSELECT	Links Electrical Supplies Ltd	6,192.77	1,238.55	7,431.32
25/07/2017	4	1	CORO1141	18569	SHRO04	Shropshire Council	529.95	105.99	635.94
25/07/2017	4	1	111952	18573	FARMMERC01	Farmers & Mercantile Ltd	1,425.00	285.00	1,710.00
25/07/2017	4	1	XPA004066	18594	SHRO04	Shropshire Council	147,010.10	78.87	147,088.97
26/07/2017	4	1	96756531	18608	BALL01	Ball Colegrave Ltd	670.08	134.02	804.10
26/07/2017	5	1	355199	18696	SALDESIGN	Salop Design & Engineering Ltd	1,000.00	200.00	1,200.00
26/07/2017	5	1	2401840	18700	RANSOMES	Ransomes Jacobsen Ltd	14,900.00	2,980.00	17,880.00
26/07/2017	5	1	2401839	18701	RANSOMES	Ransomes Jacobsen Ltd	8,795.00	1,759.00	10,554.00
27/07/2017	5	1	00456237/034	18654	SEVE03	Water Plus	695.71	0.00	695.71
27/07/2017	5	1	74404	18664	SIMON01	Simmons Signs Ltd	1,860.94	372.19	2,233.13
28/07/2017	4	1	178106	18605	BATTLEMACH	Battlefield Machinery Ltd	856.81	171.36	1,028.17
28/07/2017	5	1	INV-12687	18628	SIGN03	Sign & Print Shropshire Ltd	600.00	20.00	620.00
29/07/2017	4	1	043634	18600	POTT01	Potters Electrical Ltd	440.00	88.00	528.00
29/07/2017	4	1	043639	18615	POTT01	Potters Electrical Ltd	488.16	97.63	585.79
31/07/2017	5	1	E2008579772	18630	ARV01	Arval Uk Ltd	1,485.60	297.12	1,782.72
31/07/2017	9	1	201027	19668	21CENTURY	21st Century Technology plc	1,205.00	241.00	1,446.00