

Shrewsbury Town Council

At: 10:40

Invoices totalling £500.00 or more
for the period 01/07/2012 to 31/07/2012

<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>
02/07/2012	4	1	BA0620-09A	5848	BASE01	Base Architecture and Design	595.00	119.00	714.00
03/07/2012	4	1	XPA002474	5866	SHRO04	Shropshire Council	132,374.20	59.80	132,434.00
06/07/2012	4	1	5015	5880	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
06/07/2012	4	1	041316	5919	POTT01	Potters Electrical	758.00	0.00	758.00
06/07/2012	4	1	INF08534	5923	STEEL01	Steelway Fencecure	1,180.00	236.00	1,416.00
06/07/2012	4	1	5837	6006	WYVE01	Wyvern Garden Machinery Ltd	455.00	91.00	546.00
07/07/2012	4	1	16170677	5870	MIDL01	Midland News Association	488.20	97.64	585.84
07/07/2012	4	1	917103646	5954	ARCO01	Arco Ltd	633.08	126.62	759.70
09/07/2012	4	1	94755467	5924	BALL01	Ball Colegrave Ltd	480.48	96.10	576.58
09/07/2012	5	1	5466	6171	MAWH01	Mark Whitehead	3,240.00	648.00	3,888.00
12/07/2012	4	1	31970	5942	LAND01	Landmark Trading Stamford Ltd	552.62	77.76	630.38
12/07/2012	4	1	112490	5965	TAY02	Taylor-made Castings Ltd	1,165.00	233.00	1,398.00
13/07/2012	4	1	985059092	5953	SEVE03	Severn Trent Water	758.78	0.00	758.78
14/07/2012	4	1	5869	5957	WYVE01	Wyvern Garden Machinery Ltd	589.98	118.00	707.98
14/07/2012	4	1	5870	5958	WYVE01	Wyvern Garden Machinery Ltd	720.00	144.00	864.00
16/07/2012	4	1	122042	5984	OAKL01	Oakleys Ltd	1,193.63	238.73	1,432.36
16/07/2012	4	1	1018853569	6042	ARV01	Arval Uk Ltd	2,412.45	482.49	2,894.94
16/07/2012	5	1	69204	6130	PETE01	Petersfield Products	1,738.25	347.65	2,085.90
17/07/2012	4	1	3537	5960	RALL01	R A Allmark & Sons Ltd	4,232.00	846.40	5,078.40
17/07/2012	4	1	1013855	5987	WME01	West Mercia Energy	813.68	162.74	976.42
17/07/2012	4	1	1013858	5989	WME01	West Mercia Energy	830.43	166.09	996.52
17/07/2012	4	1	1013870	5991	WME01	West Mercia Energy	858.18	171.64	1,029.82
17/07/2012	4	1	1013871	5992	WME01	West Mercia Energy	594.20	118.84	713.04
17/07/2012	4	1	1014066	5995	WME01	West Mercia Energy	1,233.14	246.63	1,479.77
17/07/2012	5	1	0030	6198	HARRISON01	Clive Harrison	520.00	0.00	520.00
18/07/2012	5	1	1020404540	6263	SIEM01	Siemens PLC	10,988.90	2,197.78	13,186.68
20/07/2012	4	1	5021	5962	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
20/07/2012	4	1	Y1624	5971	MCPHILL02	McpPhillips Ltd	3,165.00	633.00	3,798.00

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20/07/2012	4	1	Y6125	5972	MCPHILL02	McpPhillips Ltd	3,510.00	702.00	4,212.00
20/07/2012	5	1	5474	6180	MAWH01	Mark Whitehead	600.00	120.00	720.00
23/07/2012	5	1	122292	6053	OAKL01	Oakleys Ltd	812.26	162.45	974.71
25/07/2012	4	1	INV132735	6011	IDEA01	Ideas Bynet.Com	2,597.00	519.40	3,116.40
25/07/2012	5	1	94765338	6128	BALL01	Ball Colegrave Ltd	816.82	163.36	980.18
25/07/2012	5	1	233690	6137	PLAY01	Playsafety Limited	2,589.60	517.92	3,107.52
26/07/2012	4	1	041342	6028	POTT01	Potters Electrical	768.00	0.00	768.00
31/07/2012	5	1	5835	6103	LGRO01	L G Roberts Shropshire Ltd	964.00	192.80	1,156.80
31/07/2012	5	1	5833	6104	LGRO01	L G Roberts Shropshire Ltd	485.00	97.00	582.00
31/07/2012	5	1	5816	6133	LGRO01	L G Roberts Shropshire Ltd	1,207.04	241.41	1,448.45
31/07/2012	5	1	510-12/13	6134	RAYP01	Ray Parry Playground Services	3,108.00	621.60	3,729.60
31/07/2012	5	1	5815	6138	LGRO01	L G Roberts Shropshire Ltd	2,915.16	583.03	3,498.19
31/07/2012	5	1	8450237455	6159	VEO001	Veolia ES UK Ltd	766.88	153.38	920.26
31/07/2012	5	1	509-12/13	6191	RAYP01	Ray Parry Playground Services	2,600.00	520.00	3,120.00
31/07/2012	5	1	1018947131	6227	ARV01	Arval Uk Ltd	2,341.30	468.29	2,809.59