

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/07/2013 to 31/07/2013

<u>Invoice Date</u>	<u>Minth 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>
02/07/2013	4	1	60777	8659	ATWILDE	A T Wilde & Son Ltd	825.15	165.03	990.18
03/07/2013	4	1	1076345	8515	WME01	West Mercia Energy	446.74	89.35	536.09
03/07/2013	4	1	1076372	8516	WME01	West Mercia Energy	461.64	92.33	553.97
03/07/2013	4	1	1076324	8548	WME01	West Mercia Energy	1,303.40	65.17	1,368.57
03/07/2013	4	1	882-13/14	8557	RAYP01	Ray Parry Playground Services	2,880.00	576.00	3,456.00
04/07/2013	4	1	041644	8534	POTT01	Potters Electrical Ltd	1,045.00	0.00	1,045.00
04/07/2013	4	1	041631	8538	POTT01	Potters Electrical Ltd	508.00	0.00	508.00
04/07/2013	4	1	5118	8554	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
04/07/2013	5	1	SHR25076	8837	PIRTEK01	Pirtek Shropshire	464.36	92.88	557.24
05/07/2013	4	1	3224	8536	SPDCONT01	SP&D Contractors Limited	822.80	164.56	987.36
05/07/2013	4	1	00016264	8560	ARENGIN01	A & R Engineering Ltd	993.60	198.72	1,192.32
05/07/2013	4	1	16421	8631	HYAC01	Hy - acc Services	1,675.00	335.00	2,010.00
08/07/2013	4	1	INV-114011	8567	ARRO01	Arrow County Supplies	550.00	110.00	660.00
09/07/2013	4	1	95128705	8660	BALL01	Ball Colegrave Ltd	470.92	94.18	565.10
10/07/2013	4	1	1077204	8589	WME01	West Mercia Energy	446.74	89.35	536.09
10/07/2013	5	1	5576	8805	MAWH01	Mark Whitehead	2,250.00	0.00	2,250.00
11/07/2013	4	1	889-13/14	8600	RAYP01	Ray Parry Playground Services	980.00	196.00	1,176.00
11/07/2013	4	1	1077683	8602	WME01	West Mercia Energy	749.78	149.96	899.74
11/07/2013	4	1	45405998	8604	SEVE03	Severn Trent Water	605.36	0.00	605.36
11/07/2013	4	1	890-13/14	8616	RAYP01	Ray Parry Playground Services	3,900.00	780.00	4,680.00
12/07/2013	4	1	10407	8717	COALBROOK1	Coalbrookdale Builders Ltd	45,990.45	9,198.09	55,188.54
15/07/2013	4	1	1079590	8641	WME01	West Mercia Energy	1,072.65	214.53	1,287.18
15/07/2013	4	1	1079595	8642	WME01	West Mercia Energy	839.46	167.89	1,007.35
15/07/2013	4	1	1079642	8647	WME01	West Mercia Energy	613.92	122.78	736.70
15/07/2013	4	1	P2001193858	8726	ARV01	Arval Uk Ltd	2,244.38	448.82	2,693.20
16/07/2013	4	1	22600	8667	SOLO01	Solo Engineering Products	432.27	86.45	518.72
17/07/2013	7	1	XCF001028	9129	SHRO04	Shropshire Council	6,000.00	1,200.00	7,200.00
19/07/2013	4	1	0508	8681	MCCABE01	W McCabe	500.00	0.00	500.00

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19/07/2013	4	1	960042	8696	ADMAG01	NWN Media Ltd	1,400.00	280.00	1,680.00
19/07/2013	5	1	5582	8813	MAWH01	Mark Whitehead	690.00	0.00	690.00
22/07/2013	5	1	95136009	8768	BALL01	Ball Colegrave Ltd	800.57	160.11	960.68
23/07/2013	4	1	11015	8688	C3MIDLANDS	C3 Midlands	602.50	120.50	723.00
23/07/2013	5	1	XPA002822	8779	SHRO04	Shropshire Council	140,890.25	65.92	140,956.17
24/07/2013	4	1	250000013864	8694	SHRO04	Shropshire Council	3,641.85	0.00	3,641.85
24/07/2013	4	1	2006	8699	SABR01	Sabrina Tours Ltd	514.70	102.94	617.64
24/07/2013	4	1	6148	8716	BHSER01	B H Services	726.50	145.30	871.80
24/07/2013	4	1	3298	8719	IMI01	Independent Memorial Inspection	2,024.20	404.84	2,429.04
24/07/2013	5	1	6147	8766	BHSER01	B H Services	1,491.37	298.27	1,789.64
24/07/2013	9	1	1081868/INV	9744	WME01	West Mercia Energy	693.30	34.66	727.96
25/07/2013	4	1	1934	8708	MINTON01	R P & J Minton Ltd	6,980.00	1,396.00	8,376.00
25/07/2013	4	1	6164	8711	LGRO01	L G Roberts Shropshire Ltd	426.60	85.32	511.92
26/07/2013	5	1	71040	8877	PETE01	Petersfield Products	1,042.95	208.59	1,251.54
29/07/2013	5	1	1301	8767	SHREW04	Shrewsbury Heritage	3,000.00	0.00	3,000.00
30/07/2013	4	1	6828	8608	CLEAR01	Clear Design Consultancy	875.00	175.00	1,050.00
30/07/2013	4	1	6849	8609	CLEAR01	Clear Design Consultancy	1,020.00	204.00	1,224.00
31/07/2013	5	1	8450268180	8841	VEO001	Veolia ES UK Ltd	840.76	168.15	1,008.91
31/07/2013	5	1	P2001282912	8842	ARV01	Anval Uk Ltd	2,680.62	536.10	3,216.72