

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/07/2014 to 30/07/2014

<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>
01/07/2014	4	1	90335	11056	FAIR01	Fairway Products UK Ltd	891.26	178.25	1,069.51
01/07/2014	4	1	9059	11174	WYVE01	Wyvern Garden Machinery Ltd	540.00	108.00	648.00
01/07/2014	4	1	9060	11175	WYVE01	Wyvern Garden Machinery Ltd	950.00	190.00	1,140.00
04/07/2014	4	1	W11196	11133	RINGWAY01	Ringway Shropshire	2,286.36	457.27	2,743.63
04/07/2014	4	1	5226	11134	KJEL01	KJ Communication System Ltd	486.00	97.20	583.20
05/07/2014	4	1	250000016836	11143	SHROP01	Shropshire Council	16,638.90	3,327.78	19,966.68
07/07/2014	4	1	1143405	11121	WME01	West Mercia Energy	1,089.49	217.90	1,307.39
07/07/2014	4	1	922359384	11124	ARCO01	Arco Ltd	704.95	140.99	845.94
08/07/2014	4	1	95510714	11172	BALL01	Ball Colegrave Ltd	485.10	97.02	582.12
08/07/2014	4	1	140516	11184	OAKL01	Oakleys Ltd	531.54	106.30	637.84
08/07/2014	4	1	IN781587	11230	MORR01	Patterson Enterprises Ltd	820.72	164.14	984.86
08/07/2014	5	1	028117	11375	LEEC01	Robert H Leech	465.00	93.00	558.00
09/07/2014	4	1	1143463	11123	WME01	West Mercia Energy	472.89	94.58	567.47
10/07/2014	4	1	140593	11215	OAKL01	Oakleys Ltd	8,870.00	1,774.00	10,644.00
11/07/2014	4	1	1144506	11167	WME01	West Mercia Energy	694.50	138.90	833.40
11/07/2014	4	1	4607129	11180	ARRO01	Arrow County Supplies	1,051.70	210.34	1,262.04
11/07/2014	4	1	5638	11266	MAWH01	Mark Whitehead	2,400.00	0.00	2,400.00
16/07/2014	5	1	E2003150910	11371	ARV01	Arval Uk Ltd	2,328.56	465.66	2,794.22
16/07/2014	6	1	5642	11478	MAWH01	Mark Whitehead	1,200.00	0.00	1,200.00
16/07/2014	6	1	5641	11479	MAWH01	Mark Whitehead	900.00	0.00	900.00
18/07/2014	4	1	1096620	11200	ADMAG01	NWN Media Ltd	1,400.00	280.00	1,680.00
18/07/2014	4	1	1146495	11209	WME01	West Mercia Energy	1,119.23	223.85	1,343.08
18/07/2014	4	1	922449483	11250	ARCO01	Arco Ltd	418.25	83.65	501.90
22/07/2014	4	1	1148585	11235	WME01	West Mercia Energy	609.20	30.46	639.66
22/07/2014	4	1	4088	11295	RALL01	R A Allmark & Sons Ltd	1,073.00	214.60	1,287.60
24/07/2014	4	1	1148863	11254	WME01	West Mercia Energy	1,014.16	202.83	1,216.99
24/07/2014	4	1	95520614	11286	BALL01	Ball Colegrave Ltd	824.67	164.93	989.60
24/07/2014	4	1	1401	11287	SHREW04	Shrewsbury Heritage Ltd	3,000.00	0.00	3,000.00

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25/07/2014	4	1	XCM006063	11317	SHRO04	Shropshire Council	17,323.25	0.00	17,323.25
28/07/2014	4	1	CD970099509	11290	SHER01	Sherriff Amenity	480.92	96.18	577.10
29/07/2014	4	1	310249	11288	OSPR02	Osprey Water Management Ltd	1,010.21	202.04	1,212.25
29/07/2014	5	1	W11576	11337	RINGWAY01	Ringway Shropshire	427.50	85.50	513.00
30/07/2014	4	1	7869	11058	CLEAR01	Clear Design Consultancy	980.00	196.00	1,176.00
30/07/2014	4	1	8450016606	11170	VEO001	Veolia ES UK Ltd	940.22	188.04	1,128.26