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Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/06/2012 to 30/06/2012

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
08/06/2012	3	1	68962	5764	PETE01	Petersfield Products	869.13	173.83	1,042.96
11/06/2012	3	1	469-12/13	5723	RAYP01	Ray Parry Playground Services	1,800.00	360.00	2,160.00
11/06/2012	3	1	468-12/13	5724	RAYP01	Ray Parry Playground Services	1,260.00	252.00	1,512.00
11/06/2012	3	1	467-12/13	5725	RAYP01	Ray Parry Playground Services	4,940.00	988.00	5,928.00
11/06/2012	3	1	2415301	5750	WMSU01	West Mercia Supplies	993.82	198.76	1,192.58
11/06/2012	3	1	1006507	5803	WME01	West Mercia Energy	1,321.40	66.07	1,387.47
12/06/2012	3	1	1006585	5729	WME01	West Mercia Energy	1,270.58	254.12	1,524.70
13/06/2012	3	1	1206090	5763	REDSTONE01	Redstone	950.80	190.16	1,140.96
14/06/2012	3	1	121030	5768	OAKL01	Oakleys Ltd	480.00	96.00	576.00
14/06/2012	4	1	1007519	5985	WME01	West Mercia Energy	1,312.98	262.60	1,575.58
15/06/2012	3	1	0034	5832	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
15/06/2012	3	1	1018651915	5846	ARV01	Arval Uk Ltd	1,116.61	223.35	1,339.96
18/06/2012	3	1	916957910	5841	ARCO01	Arco Ltd	448.95	89.79	538.74
20/06/2012	3	1	86815	5812	FAIR01	Fairway Products UK Ltd	651.81	130.36	782.17
21/06/2012	3	1	1011179	5804	WME01	West Mercia Energy	1,341.72	67.09	1,408.81
21/06/2012	3	1	1617	5826	GHW001	CH Welding Services	600.00	120.00	720.00
25/06/2012	4	1	5463	5980	MAWH01	Mark Whitehead	640.00	128.00	768.00
26/06/2012	4	1	5765	5855	WYVE01	Wyvern Garden Machinery Ltd	1,534.00	306.80	1,840.80
26/06/2012	4	1	1011320	5883	WME01	West Mercia Energy	1,917.90	383.58	2,301.48
29/06/2012	4	1	1018723699	6043	ARV01	Arval Uk Ltd	2,114.41	422.92	2,537.33
30/06/2012	4	1	8450235060	5973	VEO001	Veolia ES UK Ltd	731.68	146.34	878.02