

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2016 to 30/06/2016

<u>Invoice Date</u>	<u>Month 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>
03/06/2016	3	1	INV192240	15757	BOX01	Broxap Ltd	1,330.00	266.00	1,596.00
06/06/2016	3	1	STC01	15750	ABBEYCORD	Abbeycord Training Limited	910.00	182.00	1,092.00
06/06/2016	3	1	1606-16	15825	RAYP01	Ray Parry Playground Services	8,800.00	1,760.00	10,560.00
06/06/2016	3	1	1605-16	15826	RAYP01	Ray Parry Playground Services	4,916.20	983.24	5,899.44
07/06/2016	3	1	AJR/134	15733	AJRUTTER	A J Rutter	2,866.00	573.20	3,439.20
07/06/2016	3	1	1607-16	15802	RAYP01	Ray Parry Playground Services	3,378.68	675.73	4,054.41
08/06/2016	3	1	12099	15856	BENB01	Benbow Bros Timber Ltd	425.00	85.00	510.00
09/06/2016	5	1	5854	16117	MAWH01	Mark Whitehead	2,750.00	0.00	2,750.00
10/06/2016	3	1	0050	15812	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
10/06/2016	3	1	168281	15837	GEOR01	George Browns	900.00	180.00	1,080.00
11/06/2016	5	1	043123	16285	POTT01	Potters Electrical Ltd	812.00	162.40	974.40
13/06/2016	3	1	1291686	15818	WME01	West Mercia Energy	1,032.83	206.57	1,239.40
13/06/2016	3	1	1180	15824	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
13/06/2016	3	1	SLC00036237	15836	NORTHGATE	Northgate Vehicle Sales Ltd	14,693.00	2,938.60	17,631.60
14/06/2016	3	1	1292735	15864	WME01	West Mercia Energy	535.30	107.06	642.36
15/06/2016	3	1	E2006766392	15908	ARV01	Arval Uk Ltd	1,780.79	356.12	2,136.91
16/06/2016	3	1	GT/55/16	15853	GAVIN01	Gavin Tree Specialists	1,500.00	300.00	1,800.00
17/06/2016	3	1	769653	15906	RAVE01	Ravenhill	750.50	150.10	900.60
20/06/2016	3	1	1294106	15880	WME01	West Mercia Energy	958.61	191.72	1,150.33
23/06/2016	3	1	23630	15839	STR01	R.G. & M.E. Street & Son Limited	7,732.37	1,546.47	9,278.84
24/06/2016	3	1	111	15907	LGRASSOC	LGRC ( Associates) Ltd	5,705.32	1,141.00	6,846.32
24/06/2016	3	1	1326676	15919	ADMAG01	NVN Media Ltd	1,400.00	279.99	1,679.99
24/06/2016	3	1	XPA003723	15921	SHRO04	Shropshire Council	145,864.71	69.95	145,934.66
27/06/2016	3	1	769911	15937	RAVE01	Ravenhill	431.80	86.36	518.16
28/06/2016	3	1	043151	15889	POTT01	Potters Electrical Ltd	515.00	103.00	618.00
28/06/2016	3	1	11155	15899	BAN01	Bancroft Amenities Ltd	4,120.00	824.00	4,944.00
28/06/2016	4	1	10509	16061	CLEAR01	Clear Design Consultancy	837.00	167.40	1,004.40
29/06/2016	3	1	0000015020	15924	AMBE01	Amberol Ltd	662.04	132.41	794.45

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30/06/2016	3	1	AJR/141	15915	AJRUTTER	A J Rutter	892.00	178.40	1,070.40
30/06/2016	3	1	E2006853457	15923	ARV01	Arval Uk Ltd	1,964.30	392.81	2,357.11
30/06/2016	3	1	B241052	15926	WMSU01	West Mercia Supplies	687.10	137.42	824.52