

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/06/2017 to 30/06/2017

<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>
01/06/2017	3	1	HX95321	18210	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
02/06/2017	3	1	0000016082	18203	AMBE01	Amberol Ltd	887.70	177.54	1,065.24
05/06/2017	3	1	INV105	18167	STOP	Stop. Coffee Ltd	750.00	0.00	750.00
05/06/2017	3	1	CD970510736	18177	SHER01	Sherriff Amenity	480.00	96.00	576.00
08/06/2017	3	1	165356	18230	OAKL01	Oakleys Ltd	441.24	88.25	529.49
09/06/2017	3	1	1387127	18209	WME01	West Mercia Energy	733.20	36.66	769.86
09/06/2017	3	1	0054	18214	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
10/06/2017	3	1	A5065	18211	AUDIT01	Auditing Solutions Ltd	420.00	84.00	504.00
13/06/2017	3	1	SINV-109513	18325	GEL01	Gelpack Excelsior Limited	1,012.50	202.50	1,215.00
13/06/2017	3	1	302945	18361	QUARTIX	Quartix Ltd	1,096.20	219.24	1,315.44
13/06/2017	4	1	12351	18510	CLEAR01	Clear Design Consultancy	894.00	178.80	1,072.80
14/06/2017	3	1	B769741	18272	WMSU01	West Mercia Supplies	736.85	147.37	884.22
14/06/2017	3	1	B769742	18273	WMSU01	West Mercia Supplies	864.49	172.90	1,037.39
14/06/2017	3	1	930345230	18282	ARCO01	Arco Ltd	427.26	85.45	512.71
14/06/2017	3	1	1391880	18356	WME01	West Mercia Energy	440.44	88.09	528.53
14/06/2017	3	1	1391881	18357	WME01	West Mercia Energy	445.91	89.18	535.09
15/06/2017	3	1	800716	18263	GEOR01	George Browns	900.00	180.00	1,080.00
15/06/2017	3	1	E2008409475	18347	ARV01	Arval Uk Ltd	1,903.38	380.64	2,284.02
16/06/2017	3	1	SIN35299	18281	NORTHSHROP	North Shropshire College	680.00	0.00	680.00
16/06/2017	3	1	25811	18295	STR01	R.G. & M.E. Street & Son Limited	7,898.85	1,579.75	9,478.60
16/06/2017	3	1	1428441	18296	ADMAG01	NWN Media Ltd	1,000.00	200.01	1,200.01
16/06/2017	5	1	I7348149	18038	MIDL01	Midland News Association	1,026.00	205.20	1,231.20
17/06/2017	6	1	5987	18882	MAWH01	Mark Whitehead	900.00	0.00	900.00
20/06/2017	3	1	4874	18306	RALL01	R A Allmark & Sons Ltd	1,200.00	240.00	1,440.00
21/06/2017	3	1	1779-17	18371	RAYP01	Ray Parry Playground Services	10,527.00	2,105.40	12,632.40
22/06/2017	3	1	COROO1032	18324	SHRO04	Shropshire Council	489.70	97.94	587.64
22/06/2017	3	1	1397322	18333	WME01	West Mercia Energy	449.98	90.00	539.98
23/06/2017	3	1	XPA004048	18385	SHRO04	Shropshire Council	146,599.84	78.87	146,678.71

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At: 15:46

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25/06/2017	4	1	5991	18493	MAWH01	Mark Whitehead	855.00	0.00	855.00
28/06/2017	4	1	INV16271	18474	HORSYST01	Hortisystems UK Ltd	3,500.00	700.00	4,200.00
29/06/2017	3	1	4715400	18364	ARRO01	Arrow County Supplies	603.80	120.76	724.56
30/06/2017	3	1	E2008465632	18369	ARV01	Arval Uk Ltd	1,604.88	320.94	1,925.82
30/06/2017	4	1	5995	18442	MAWH01	Mark Whitehead	2,800.00	0.00	2,800.00
30/06/2017	5	1	250000025992	18775	SHROP01	Shropshire Council	73,149.91	0.00	73,149.91
30/06/2017	6	1	26454	18860	HFXLTD	hfx Ltd	1,917.60	383.52	2,301.12