

Shrewsbury Town Council

At : 08:28

Invoices totalling £500.00 or more
for the period 01/06/2013 to 30/06/2013

<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>
01/06/2013	3	1	21351669	8335	O2-INVOICE	Telefonica UK Limited	1,301.25	260.25	1,561.50
01/06/2013	3	1	10405	8465	COALBROOK1	Coalbrookdale Builders Ltd	43,557.50	8,711.50	52,269.00
03/06/2013	3	1	SINV-059191	8259	GEL01	Gelpack Excelsior Limited	1,035.00	207.00	1,242.00
06/06/2013	3	1	006294	8346	PLAY01	Playsafety Limited	2,589.60	517.92	3,107.52
06/06/2013	3	1	1069606	8367	WME01	West Mercia Energy	1,310.72	65.54	1,376.26
06/06/2013	3	1	1395321	8396	SPAL01	Spaldings UK Ltd	430.20	86.04	516.24
07/06/2013	3	1	6378	8343	MARC01	Marche Studios	833.32	166.68	1,000.00
07/06/2013	3	1	4880	8344	CARR01	Carroll & Williams LLP	825.00	165.00	990.00
07/06/2013	3	1	BAC000109	8373	SHRO04	Shropshire Council	689.87	137.97	827.84
10/06/2013	3	1	S23781	8376	GK01	GK M.O.T. Tachograph Centre Ltd	1,186.51	237.30	1,423.81
11/06/2013	4	1	3802	8549	RALL01	R A Allmark & Sons Ltd	815.00	163.00	978.00
12/06/2013	3	1	1397568	8435	SPAL01	Spaldings UK Ltd	502.53	100.51	603.04
14/06/2013	3	1	1069884	8410	WME01	West Mercia Energy	1,317.00	65.85	1,382.85
14/06/2013	3	1	0038	8413	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
15/06/2013	3	1	P2001030495	8499	ARV01	Arval UK Ltd	2,484.12	496.77	2,980.89
17/06/2013	3	1	7411	8483	WYVE01	Wyvern Garden Machinery Ltd	471.62	94.32	565.94
18/06/2013	4	1	101594	8675	GEOR01	George Browns	820.00	164.00	984.00
20/06/2013	3	1	HQ007362530	8444	WMSU01	West Mercia Supplies	1,466.29	293.26	1,759.55
20/06/2013	4	1	129773	8680	OAKL01	Oakleys Ltd	953.62	190.72	1,144.34
21/06/2013	4	1	024967	8558	HAGS01	HAGS - SMP Ltd	524.93	104.98	629.91
24/06/2013	3	1	5570	8480	MAWH01	Mark Whitehead	520.00	0.00	520.00
25/06/2013	3	1	865-13/14	8437	RAYP01	Ray Parry Playground Services	4,800.00	960.00	5,760.00
25/06/2013	3	1	864-13/14	8438	RAYP01	Ray Parry Playground Services	1,940.00	388.00	2,328.00
25/06/2013	3	1	862-13/14	8440	RAYP01	Ray Parry Playground Services	4,800.00	960.00	5,760.00
28/06/2013	4	1	6144	8524	LGRO01	L G Roberts Shropshire Ltd	1,397.00	279.40	1,676.40
28/06/2013	4	1	INV08749	8526	HORSYST01	Hortisystems UK Ltd	2,844.00	568.80	3,412.80
28/06/2013	4	1	7533	8617	WYVE01	Wyvern Garden Machinery Ltd	861.00	172.20	1,033.20
30/06/2013	4	1	139619	8561	WPHL01	Wildes Plant Hire	579.00	108.45	687.45

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30/06/2013	4	1	XPA002792	8577	SHR004	Shropshire Council	141,906.42	65.92	141,972.34
30/06/2013	4	1	8450265507	8588	VEO001	Veolia ES UK Ltd	817.36	163.47	980.83
30/06/2013	4	1	17931	8611	STR01	R.G. & M.E.Street & Son Limited	4,491.41	898.29	5,389.70
30/06/2013	4	1	P2001111170	8725	ARV01	Aval Uk Ltd	1,966.14	393.21	2,359.35