Printed on : 23/08/2012

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Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2012 to 31/05/2012

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/05/2012	2	1	XPA002416	5428	SHRO04	Shropshire Council	128,690.25	59.80	128,750.05
01/05/2012	2	1	21177471-02	5475	ADTF01	ADT Fire & Security Plc	908.25	181.65	1,089.90
02/05/2012	2	1	8668468	5454	SHER01	Sherriff Amenity	1,730.00	346.00	2,076.00
02/05/2012	2	1	HPE003392	5482	SHRO04	Shropshire Council	3,000.00	600.00	3,600.00
02/05/2012	2	1	119950	5505	OAKL01	Oakleys Ltd	740.00	148.00	888.00
02/05/2012	2	1	XFC000980	5530	SHRO04	Shropshire Council	14,508.84	2,901.77	17,410.61
03/05/2012	2	1	6482	5455	COPY01	Copy - Write Print Shop	579.75	115.95	695.70
04/05/2012	2	1	754121027	5484	SEVE03	Severn Trent Water	583.63	0.00	583.63
08/05/2012	2	1	70188	5522	KERN01	Kernock Park Plants	1,729.08	345.82	2,074.90
08/05/2012	3	1	5417	5818	BHSER01	B H Services	2,100.00	420.00	2,520.00
08/05/2012	5	1	5418	6190	BHSER01	B H Services	432.00	86.40	518.40
09/05/2012	2	1	12/209	5509	NABM01	NABMA	585.00	117.00	702.00
09/05/2012	2	1	5450	5551	BHSER01	B H Services	456.50	91.30	547.80
09/05/2012	3	1	5445	5693	MAWH01	Mark Whitehead	435.00	87.00	522.00
10/05/2012	2	1	074603	5527	ARRO01	Arrow County Supplies	620.60	124.12	744.72
10/05/2012	2	1	120115	5539	OAKL01	Oakleys Ltd	470.00	94.00	564.00
10/05/2012	2	1	292082432	5547	SEVE03	Severn Trent Water	1,931.17	386.23	2,317.40
14/05/2012	2	1	169091	5538	MAX01	Maxwell Amenity Ltd TA ALS	1,059.00	211.80	1,270.80
15/05/2012	2	1	1000197	5574	WME01	West Mercia Energy	2,806.80	561.36	3,368.16
15/05/2012	2	1	65	5610	CHAP01	Chapel Catering	600.00	0.00	600.00
15/05/2012	3	1	5446	5694	MAWH01	Mark Whitehead	680.00	136.00	816.00
15/05/2012	3	1	XLE000669	5821	SHRO04	Shropshire Council	523.00	0.00	523.00
15/05/2012	3	1	1018482523	5844	ARV01	Arval Uk Ltd	1,604.26	320.91	1,925.17
16/05/2012	2	1	13180	5565	SAMWOOD01	Samuel Wood & Company	1,200.00	240.00	1,440.00
17/05/2012	2	1	INV169837	5586	MAX01	Maxwell Amenity Ltd TA ALS	1,310.00	262.00	1,572.00
18/05/2012	2	1	MCL000347	5594	SHRO04	Shropshire Council	420.00	84.00	504.00
19/05/2012	2	1	4997	5566	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
22/05/2012	2	1	3510	5595	RALL01	R .A.Allmark & Sons Ltd	504.00	100.80	604.80

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23/05/2012	2	1	INV170507	5585	MAX01	Maxwell Amenity Ltd TA ALS	674.00	0.00	674.00
24/05/2012	3	1	50223	5672	GLAS01	Glasdon Manufacturing Ltd	4,152.36	830.47	4,982.83
28/05/2012	3	1	916831168	5687	ARCO01	Arco Ltd	795.78	159.16	954.94
[redacted]									
29/05/2012	3	1	5762	5674	LGRO01	L G Roberts Shropshire Ltd	1,171.52	234.30	1,405.82
30/05/2012	2	1	250000009434	5630	SHROP01	Shropshire Council	3,909.94	0.00	3,909.94
30/05/2012	3	1	15	5647	BESPOKE01	Bespoke Buffets	1,280.00	0.00	1,280.00
31/05/2012	3	1	5780	5712	LGRO01	L G Roberts Shropshire Ltd	991.33	198.27	1,189.60
31/05/2012	3	1	0000009986	5727	AMBE01	Amberol Ltd	1,222.00	244.40	1,466.40
31/05/2012	3	1	8450232649	5749	VEO001	Veolia ES UK Ltd	819.68	163.94	983.62
31/05/2012	3	1	1018560367	5845	ARV01	Arval Uk Ltd	1,918.14	383.67	2,301.81