

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2015 to 31/05/2015

<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>
01/05/2015	6	1	29436438-02	13958	ADTF01	ADT Fire & Security Plc	1,007.64	201.53	1,209.17
05/05/2015	2	1	89268	13142	KERN01	Kernock Park Plants	2,783.87	556.77	3,340.64
05/05/2015	2	1	95862028	13159	BALL01	Ball Colegrave Ltd	723.30	144.66	867.96
05/05/2015	3	1	74141	13297	PETE01	Petersfield Products	1,842.50	368.50	2,211.00
07/05/2015	2	1	1203136	13105	WME01	West Mercia Energy	2,473.00	494.60	2,967.60
07/05/2015	3	1	1203135	13289	WME01	West Mercia Energy	500.00	25.00	525.00
11/05/2015	2	1	29041	13241	WTGR01	Wrekin Turf Growers	560.00	112.00	672.00
12/05/2015	2	1	016522	13158	PLAY01	Playsafety Limited	2,589.60	517.92	3,107.52
12/05/2015	2	1	12/05/2015	13205	CAFEALEOLE	Cafe Aleole	855.00	0.00	855.00
12/05/2015	2	1	W17036	13268	RINGWAY01	Ringway Shropshire	890.71	178.14	1,068.85
13/05/2015	2	1	5314	13212	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
13/05/2015	2	1	7947	13270	LIFT01	SME Invoice Finance Ltd	598.50	119.70	718.20
13/05/2015	3	1	74158	13298	PETE01	Petersfield Products	3,004.20	600.84	3,605.04
14/05/2015	2	1	042557	13192	POTT01	Potters Electrical Ltd	1,189.25	237.85	1,427.10
14/05/2015	2	1	042569	13204	POTT01	Potters Electrical Ltd	1,968.50	393.70	2,362.20
15/05/2015	2	1	15/05/2015	13221	SPDCONT01	SP&D Contractors Limited	1,075.00	215.00	1,290.00
15/05/2015	2	1	E2004743803	13223	ARV01	Arval Uk Ltd	1,650.70	330.07	1,980.77
15/05/2015	2	1	3466	13275	SST01	T/A Sentinal Security Technicians	478.00	95.60	573.60
16/05/2015	2	1	042572	13232	POTT01	Potters Electrical Ltd	460.50	92.10	552.60
18/05/2015	2	1	10882	13271	BWBLINDS01	B W Blinds	928.20	185.64	1,113.84
19/05/2015	2	1	228343	13249	MRSKOMMS	M-R-S Communications Ltd	615.00	123.00	738.00
19/05/2015	2	1	MCL000564	13263	SHRO04	Shropshire Council	555.00	111.00	666.00
20/05/2015	2	1	844	13252	KJEL02	KJ Electronics Systems Ltd	431.29	86.26	517.55
22/05/2015	2	1	311009	13272	OSPR02	Osprey Water Management Ltd	603.64	120.73	724.37
22/05/2015	2	1	243104116	13282	SEVE03	Severn Trent Water	2,805.72	0.00	2,805.72
22/05/2015	2	1	712125196	13283	SEVE03	Severn Trent Water	2,339.71	0.00	2,339.71
22/05/2015	3	1	XPA003410	13378	SHRO04	Shropshire Council	133,322.70	71.43	133,394.13
22/05/2015	3	1	5690	13402	MAWH01	Mark Whitehead	1,140.00	0.00	1,140.00

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26/05/2015	3	1	400028970	13300	DAC01	DAC Beachcroft Claims Limited	0.00	622.40	622.40	
28/05/2015	3	1	28/5/15	13331	ACCLASS01	A Class Trailer Training	600.00	0.00	600.00	
28/05/2015	3	1	28/05/15	13339	NATW01	NatWest corporate card - DD	524.23	75.45	599.68	
29/05/2015	3	1	311031	13327	OSPR02	Osprey Water Management Ltd	549.54	109.91	659.45	
29/05/2015	4	1	7/3848	13680	COOPER01	Cooper Green Pooks	1,500.00	300.00	1,800.00	
31/05/2015	3	1	E2004816403	13287	ARV01	Arval Uk Ltd	1,780.07	356.00	2,136.07	
31/05/2015	3	1	8451029151	13384	VEO001	Veolia ES UK Ltd	943.51	188.70	1,132.21	