

Shrewsbury Town Council

At : 09:53

Invoices totalling £500.00 or more
for the period 01/05/2016 to 31/05/2016

<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>
03/05/2016	2	1	717148709	15563	SEVE03	Severn Trent Water	1,722.12	0.00	1,722.12
03/05/2016	2	1	96270819	15597	BALL01	Ball Colegrave Ltd	435.64	87.13	522.77
03/05/2016	3	1	76038	15756	PETE01	Petersfield Products	3,004.20	600.84	3,605.04
06/05/2016	2	1	1286380	15538	WME01	West Mercia Energy	1,315.00	263.00	1,578.00
06/05/2016	2	1	SI151883	15566	BRIT02	Germinal Seeds GB Limited	2,630.00	0.00	2,630.00
09/05/2016	2	1	B139874	15601	WMSU01	West Mercia Supplies	1,448.08	289.62	1,737.70
10/05/2016	2	1	043080	15581	POTT01	Potters Electrical Ltd	879.00	175.80	1,054.80
10/05/2016	2	1	043082	15583	POTT01	Potters Electrical Ltd	1,620.00	324.00	1,944.00
10/05/2016	2	1	1592-16	15603	RAYP01	Ray Parry Playground Services	800.00	160.00	960.00
10/05/2016	2	1	1591-16	15604	RAYP01	Ray Parry Playground Services	780.00	156.00	936.00
10/05/2016	2	1	MCL000659	15605	SHRO04	Shropshire Council	567.00	113.40	680.40
10/05/2016	2	1	94721	15610	KERN01	Kernock Park Plants	1,994.75	398.95	2,393.70
10/05/2016	2	1	96279208	15615	BALL01	Ball Colegrave Ltd	767.33	153.47	920.80
10/05/2016	2	1	1590-16	15624	RAYP01	Ray Parry Playground Services	990.00	198.00	1,188.00
10/05/2016	2	1	1589-16	15625	RAYP01	Ray Parry Playground Services	2,900.00	580.00	3,480.00
10/05/2016	2	1	1596-16	15626	RAYP01	Ray Parry Playground Services	47,697.20	9,539.44	57,236.64
10/05/2016	2	1	1598-16	15627	RAYP01	Ray Parry Playground Services	25,689.80	5,137.96	30,827.76
12/05/2016	2	1	558	15673	CEMTRAIN	Cemetery Training Services	2,501.00	500.20	3,001.20
12/05/2016	3	1	216652	15922	NETWORLD	Net World Sports	4,103.56	820.76	4,924.32
13/05/2016	2	1	86	15606	STOP	Stop. Cafe Bar	600.00	0.00	600.00
13/05/2016	2	1	IN19249310	15652	CANN01	OCS Group UK Ltd	3,508.80	701.76	4,210.56
15/05/2016	2	1	E2006608246	15650	ARV01	Arval Uk Ltd	1,509.31	301.85	1,811.16
16/05/2016	2	1	400041865	15637	DAC01	DAC Beachcroft Claims Limited	0.00	727.00	727.00
16/05/2016	2	1	9242	15648	LIFT01	Lift Safe Ltd	752.40	150.48	902.88
17/05/2016	2	1	15453	15672	HARP01	Harper Adams University	1,200.00	0.00	1,200.00
17/05/2016	2	1	66954	15729	GENT01	Gentech Products Ltd	580.00	116.00	696.00
18/05/2016	2	1	1287068	15649	WME01	West Mercia Energy	2,106.73	421.35	2,528.08
21/05/2016	2	1	043094	15657	POTT01	Potters Electrical Ltd	918.00	183.60	1,101.60

Shrewsbury Town Council

At: 09:53

Invoices totalling £500.00 or more
for the period 01/05/2016 to 31/05/2016

<u>Invoice Date</u>	<u>Minth 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>
21/05/2016	2	1	043097	15660	POTT01	Potters Electrical Ltd	4,280.00	856.00	5,136.00
21/05/2016	2	1	043098	15661	POTT01	Potters Electrical Ltd	2,510.00	502.00	3,012.00
23/05/2016	2	1	9248	15702	TAYLORS01	Taylors Heating & Plumbing	940.00	188.00	1,128.00
24/05/2016	2	1	IN849962	15653	MORR01	Patterson Enterprises Ltd	941.09	188.22	1,129.31
24/05/2016	2	1	4676165	15676	ARRO01	Arrow County Supplies	594.90	118.98	713.88
25/05/2016	2	1	11049	15686	BAN01	Bancroft Amenities Ltd	950.00	190.00	1,140.00
25/05/2016	2	1	1159	15690	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
25/05/2016	2	1	022577	15694	PLAY01	Playsafety Limited	2,550.00	510.00	3,060.00
25/05/2016	3	1	XPA003692	15731	SHRO04	Shropshire Council	141,974.24	69.95	142,044.19
31/05/2016	2	1	E2006680018	15723	ARV01	Arval Uk Ltd	1,334.61	266.87	1,601.48
31/05/2016	3	1	769156	15754	RAVE01	Ravenhill	478.96	95.78	574.74