

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2017 to 31/05/2017

<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>
01/05/2017	2	1	HX94571	18029	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
02/05/2017	2	1	96692985	18010	BALL01	Ball Colegrave Ltd	767.75	153.55	921.30
03/05/2017	2	1	SAJ2017/1475	18012	LBSH01	LBS Worldwide Ltd	522.00	104.40	626.40
04/05/2017	2	1	SI160142	18003	BRIT02	Germinal Seeds GB Limited	1,737.00	0.00	1,737.00
04/05/2017	2	1	164398	18015	OAKL01	Oakleys Ltd	491.58	98.32	589.90
05/05/2017	2	1	043539	18024	POTT01	Potters Electrical Ltd	1,042.00	208.40	1,250.40
08/05/2017	2	1	96699109	18045	BALL01	Ball Colegrave Ltd	710.90	142.18	853.08
08/05/2017	2	1	0000015908	18064	AMBE01	Amberol Ltd	887.70	177.54	1,065.24
11/05/2017	2	1	043548	18051	POTT01	Potters Electrical Ltd	430.00	86.00	516.00
11/05/2017	2	1	128776/G	18065	WYBONE	Wybone Ltd	1,395.13	279.02	1,674.15
12/05/2017	2	1	14121	18087	QUARTIX	Quartix Ltd	1,096.20	219.24	1,315.44
15/05/2017	2	1	COR000923	18074	SHRO04	Shropshire Council	489.70	97.94	587.64
15/05/2017	2	1	E2008277499	18075	ARV01	Arval UK Ltd	1,476.90	295.38	1,772.28
15/05/2017	2	1	0553007132/0	18094	SEVE03	Water Plus	4,411.26	0.00	4,411.26
15/05/2017	2	1	100193	18107	KERN01	Kernock Park Plants	2,565.17	513.03	3,078.20
16/05/2017	2	1	105	18113	STOPCAFE	Dalton & Dalton Ltd	1,100.00	220.00	1,320.00
16/05/2017	3	1	072345	18374	DIVERS01	Diversified Business Comms UK	544.00	108.80	652.80
18/05/2017	2	1	1384289	18089	WME01	West Mercia Energy	2,295.54	459.11	2,754.65
18/05/2017	2	1	1384286	18090	WME01	West Mercia Energy	893.98	44.70	938.68
18/05/2017	2	1	103616	18097	FOURXNINE	Four X Ninety Ltd	480.95	96.19	577.14
18/05/2017	2	1	930119146	18101	ARCO01	Arco Ltd	510.88	102.18	613.06
22/05/2017	3	1	W30051	18189	RINGWAY01	Ringway Shropshire	709.94	141.99	851.93
23/05/2017	2	1	4711458	18123	ARRO01	Arrow County Supplies	603.80	120.76	724.56
23/05/2017	3	1	67705	18179	SIGN02	Sign & Poster Limited	1,351.00	270.20	1,621.20
24/05/2017	2	1	G29770	18139	SALOPINDUS	Salop Industrial & Welding	737.00	147.40	884.40
24/05/2017	3	1	424610	18176	FAROL01	Farol Limited	882.00	176.40	1,058.40
25/05/2017	2	1	XPAA004025	18150	SHRO04	Shropshire Council	144,761.40	78.87	144,840.27
30/05/2017	2	1	28803	18140	PLAY01	Playsafety Limited	2,650.00	530.00	3,180.00

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31/05/2017	2	1	E2008336174	18161	ARV01	Arval Uk Ltd	1,654.20	330.82	1,985.02
31/05/2017	3	1	J240	18178	BATTLELAND	Battlefield Land Surveys Ltd	426.30	85.26	511.56
31/05/2017	3	1	28913	18185	PLAY01	Playsafety Limited	2,400.00	320.00	2,720.00
31/05/2017	3	1	28912	18186	PLAY01	Playsafety Limited	1,245.00	166.00	1,411.00
31/05/2017	3	1	5967	18353	MAWH01	Mark Whitehead	2,565.00	0.00	2,565.00