

Shrewsbury Town Council

At: 08:28

Invoices totalling £500.00 or more
for the period 01/05/2013 to 31/05/2013

<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>
01/05/2013	2	1	202052	8032	MAX01	Maxwell Amenity Ltd TA ALS	927.45	178.01	1,105.46
01/05/2013	2	1	23744359-02	8086	ADTF01	ADT Fire & Security Plc	937.31	187.46	1,124.77
01/05/2013	2	1	1066969	8129	WME01	West Mercia Energy	3,332.88	666.58	3,999.46
01/05/2013	2	1	10397	8133	COALBROOK1	Coalbrookdale Builders Ltd	30,929.15	6,185.83	37,114.98
02/05/2013	2	1	95085692	8116	BALL01	Ball Colegrave Ltd	1,109.03	221.81	1,330.84
02/05/2013	3	1	5550	8326	MAWH01	Mark Whitehead	530.00	106.00	636.00
03/05/2013	2	1	1067019	8038	WME01	West Mercia Energy	1,059.05	211.81	1,270.86
03/05/2013	2	1	1067020	8039	WME01	West Mercia Energy	1,750.34	350.07	2,100.41
03/05/2013	2	1	1067021	8040	WME01	West Mercia Energy	1,433.26	286.65	1,719.91
03/05/2013	2	1	BA0875-10	8121	BASE01	Base Architecture and Design	2,000.00	400.00	2,400.00
07/05/2013	2	1	9578	8073	TAFS01	Tafs Salop Ltd	1,264.12	252.82	1,516.94
07/05/2013	2	1	919258111	8105	ARCO01	Arco Ltd	433.81	86.76	520.57
07/05/2013	2	1	3774	8110	RALL01	R A Allmark & Sons Ltd	900.00	180.00	1,080.00
07/05/2013	2	1	3775	8111	RALL01	R A Allmark & Sons Ltd	1,680.00	336.00	2,016.00
07/05/2013	2	1	75987	8113	KERN01	Kernock Park Plants	1,858.37	371.67	2,230.04
08/05/2013	2	1	723	8076	SEVE02	Severn Masonary	550.00	110.00	660.00
08/05/2013	2	1	010856	8109	SIGN03	Sign & Print	675.00	135.00	810.00
10/05/2013	2	1	88297	8178	FAIR01	Fainway Products UK Ltd	802.79	160.56	963.35
14/05/2013	2	1	7225	8160	WYVE01	Wyvern Garden Machinery Ltd	551.80	110.36	662.16
14/05/2013	2	1	8670191	8200	SHER01	Sherriff Amenity	950.40	0.00	950.40
15/05/2013	2	1	2898/2	8196	CYRILORC01	Cyril Orchard Group	600.00	120.00	720.00
15/05/2013	3	1	P2000857788	8417	ARV01	Anval Uk Ltd	1,871.48	374.24	2,245.72
16/05/2013	2	1	59	8135	CHAP01	Chapel Catering	755.00	0.00	755.00
16/05/2013	2	1	1068680	8180	WME01	West Mercia Energy	668.31	133.66	801.97
17/05/2013	2	1	603080056	8195	SEVE03	Severn Trent Water	1,795.05	0.00	1,795.05
17/05/2013	3	1	MCL000407	8338	SHRO04	Shropshire Council	535.00	107.00	642.00
20/05/2013	2	1	5102	8216	KJEL01	KJ Communication System Ltd	432.00	86.40	518.40
20/05/2013	3	1	1389514	8294	SPAL01	Spaldings UK Ltd	501.28	100.26	601.54

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21/05/2013	2	1	109506	8217	ARR001	Arrow County Supplies	550.00	110.00	660.00
21/05/2013	2	1	30344	8242	SOLO01	Solo Engineering Products	822.54	164.51	987.05
22/05/2013	2	1	11371	8222	SALO01	Salop Glass Co Ltd	624.00	124.80	748.80
22/05/2013	2	1	6038	8230	BHSER01	B H Services	908.75	181.75	1,090.50
23/05/2013	2	1	6047	8228	BHSER01	B H Services	489.87	97.97	587.84
24/05/2013	2	1	0000011115	8203	AMBE01	Amberol Ltd	1,052.53	210.51	1,263.04
28/05/2013	2	1	28/05/13	8248	ARR0L01	Arrol & Snell Ltd	1,950.00	390.00	2,340.00
28/05/2013	3	1	HBC004214	8299	SHRO04	Shropshire Council	420.00	84.00	504.00
28/05/2013	3	1	920	8304	TAY02	Taylor-made Castings Ltd	670.00	134.00	804.00
29/05/2013	2	1	11394	8247	SALO01	Salop Glass Co Ltd	620.62	124.12	744.74
29/05/2013	3	1	XPA002767	8339	SHRO04	Shropshire Council	140,661.49	65.92	140,727.41
31/05/2013	3	1	1772	8263	GHW001	CH Welding Services	1,600.00	320.00	1,920.00
31/05/2013	3	1	6105	8286	LGRO01	L G Roberts Shropshire Ltd	1,985.00	397.00	2,382.00
31/05/2013	3	1	8450262871	8342	VEO001	Veolia ES UK Ltd	917.56	183.51	1,101.07
31/05/2013	3	1	P2000947210	8418	ARV01	Aval Uk Ltd	1,955.30	391.01	2,346.31