

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/11/2014 to 30/11/2014

<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>
03/11/2014	9	1	32167	12089	MARK01	Mark Harrod Ltd	418.00	83.60	501.60
04/11/2014	8	1	W13300	11927	RINGWAY01	Ringway Shropshire	526.01	105.20	631.21
05/11/2014	8	1	139424	11894	FIRESAFE01	Fire Safe International Ltd	500.00	100.00	600.00
05/11/2014	8	1	24975	11985	SOLO01	Solo Engineering Products	667.00	133.40	800.40
07/11/2014	8	1	923297210	11944	ARCO01	Arco Ltd	646.02	129.20	775.22
10/11/2014	8	1	1167500	11913	WME01	West Mercia Energy	940.83	188.17	1,129.00
10/11/2014	8	1	1167470	11914	WME01	West Mercia Energy	474.32	94.86	569.18
10/11/2014	8	1	10/11/14	11931	CLARKE01	Jim Clarke	1,416.40	283.27	1,699.67
10/11/2014	8	1	S1151621	11936	FLEET01	Fleet Line Markers Ltd	1,710.00	342.00	2,052.00
10/11/2014	8	1	13974	11969	RABY01	Raby Sawmill	1,464.66	292.93	1,757.59
11/11/2014	8	1	967144489	11965	SEVE03	Severn Trent Water	553.96	0.00	553.96
12/11/2014	8	1	1168842	11937	WME01	West Mercia Energy	478.14	95.63	573.77
13/11/2014	8	1	139446	11962	FIRESAFE01	Fire Safe International Ltd	750.00	150.00	900.00
13/11/2014	8	1	437087765	11963	SEVE03	Severn Trent Water	1,241.35	0.00	1,241.35
13/11/2014	8	1	39727	11970	TURN01	Turnock Limited	4,382.00	876.40	5,258.40
13/11/2014	8	1	39728	11971	TURN01	Turnock Limited	1,682.00	336.40	2,018.40
13/11/2014	8	1	13/11/14	11989	ACLASS01	A Class Trailer Training Ltd	600.00	0.00	600.00
13/11/2014	8	1	13NOV14	11990	ACLASS01	A Class Trailer Training Ltd	1,006.00	0.00	1,006.00
14/11/2014	8	1	014577	11991	PLAY01	Playsafety Limited	1,561.00	166.00	1,727.00
14/11/2014	8	1	299111185	11992	SEVE03	Severn Trent Water	1,356.34	0.00	1,356.34
14/11/2014	8	1	1138662	11994	ADMAG01	NWN Media Ltd	1,400.00	280.00	1,680.00
14/11/2014	9	1	14/11/14	12136	VISION01	Vision Leisure Upholstery Ltd	600.00	120.00	720.00
15/11/2014	8	1	E2003809107	12078	ARV01	Arval Uk Ltd	1,989.60	397.90	2,387.50
17/11/2014	8	1	1995	11999	GHW001	CH Welding Services	1,200.00	240.00	1,440.00
17/11/2014	8	1	217117873	12013	SEVE03	Severn Trent Water	5,964.14	0.00	5,964.14
20/11/2014	8	1	SM15144	11919	RBSS01	Rialtas Business Solutions Ltd	724.00	144.80	868.80
20/11/2014	8	1	4621355	12019	ARRO01	Arrow County Supplies	910.69	182.14	1,092.83
21/11/2014	8	1	1169	12064	HAMER01	Mr B Hamer	600.00	120.00	720.00

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At : 13:20

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21/11/2014	8	1	135466	12070	TUDO01	Tudor Environmental	1,679.32	335.87	2,015.19
22/11/2014	8	1	042320	12037	POTT01	Potters Electrical Ltd	678.56	135.71	814.27
24/11/2014	8	1	39792	12039	TURN01	Turnock Limited	23,174.50	4,634.90	27,809.40
24/11/2014	8	1	1329-14	12075	RAYP01	Ray Parry Playground Services	2,270.00	454.00	2,724.00
25/11/2014	9	1	098617	12150	BARC01	Barcham Trees PLC	2,152.80	430.56	2,583.36
25/11/2014	9	1	XPA003247	12164	SHRO04	Shropshire Council	140,510.76	72.83	140,583.59
26/11/2014	9	1	25091	12142	SOLO01	Solo Engineering Products	458.97	91.79	550.76
26/11/2014	9	1	135655	12149	TUDO01	Tudor Environmental	2,847.50	569.50	3,417.00
28/11/2014	9	1	144115	12116	OAKL01	Oakleys Ltd	795.47	159.10	954.57
28/11/2014	9	1	29/10-28/11/14	12152	NATW01	NatWest corporate card - DD	500.62	26.49	527.11
28/11/2014	9	1	344108	12188	BONN01	Boningale Nurseries	701.40	140.28	841.68
28/11/2014	9	1	344109	12189	BONN01	Boningale Nurseries	4,100.69	820.14	4,920.83
30/11/2014	8	1	E2003882743	12079	ARV01	Arval Uk Ltd	1,733.50	346.67	2,080.17
30/11/2014	9	1	8451009620	12148	VEO001	Veolia ES UK Ltd	877.28	175.46	1,052.74
30/11/2014	9	1	307727	12161	SEAL01	Seal Communications Limited	2,500.00	500.00	3,000.00
30/11/2014	9	1	17133	12166	BORDER01	Border Cleaning Machines Ltd	588.81	117.76	706.57