

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/11/2015 to 30/11/2015

<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>
02/11/2015	8	1	311613	14345	OSPR02	Osprey Water Management Ltd	1,375.00	275.00	1,650.00
02/11/2015	8	1	925906991	14353	ARCO01	Arco Ltd	420.95	84.19	505.14
03/11/2015	8	1	S1161304	14372	FLEET01	Fleet Line Markers Ltd	1,710.00	342.00	2,052.00
05/11/2015	8	1	925940110	14378	ARCO01	Arco Ltd	499.37	99.87	599.24
05/11/2015	8	1	152357	14383	OAKL01	Oakleys Ltd	899.23	179.84	1,079.07
06/11/2015	8	1	152398	14382	OAKL01	Oakleys Ltd	3,200.00	640.00	3,840.00
06/11/2015	8	1	06/11/2015	14414	ACLASS01	A Class Trailer Training	600.00	0.00	600.00
06/11/2015	8	1	152404	14418	OAKL01	Oakleys Ltd	635.05	127.01	762.06
06/11/2015	8	1	805132997	14456	SEVE03	Severn Trent Water	731.86	0.00	731.86
06/11/2015	10	1	20	14806	LEATON01	Leaton Knolls Estate	1,332.00	266.40	1,598.40
08/11/2015	8	1	042806	14409	POTT01	Potters Electrical Ltd	457.00	91.40	548.40
09/11/2015	8	1	1501-15	14393	RAYP01	Ray Parry Playground Services	682.00	136.40	818.40
09/11/2015	8	1	1245636	14394	WME01	West Mercia Energy	456.35	91.27	547.62
09/11/2015	8	1	925963901	14413	ARCO01	Arco Ltd	434.02	86.80	520.82
09/11/2015	8	1	489205	14427	FAROL01	Farol Limited	650.00	130.00	780.00
11/11/2015	8	1	1246471	14439	WME01	West Mercia Energy	420.19	84.04	504.23
11/11/2015	8	1	1246559	14449	WME01	West Mercia Energy	954.68	190.94	1,145.62
11/11/2015	8	1	1248647	14451	WME01	West Mercia Energy	524.88	104.98	629.86
11/11/2015	8	1	936050499	14455	SEVE03	Severn Trent Water	4,278.97	0.00	4,278.97
11/11/2015	8	1	82117740	14458	SEVE03	Severn Trent Water	1,252.16	0.00	1,252.16
12/11/2015	9	1	12/11/15	14544	HODG01	Plastiworld Repairs	525.43	0.00	525.43
12/11/2015	10	1	95473	14810	WMRADIATOR	West Mercia Radiators	850.00	170.00	1,020.00
13/11/2015	8	1	1258589	14461	ADMAG01	NWN Media Ltd	1,400.00	279.99	1,679.99
13/11/2015	8	1	052373	14500	DIVERS01	Diversified Business Comms UK	600.00	120.00	720.00
14/11/2015	8	1	711	14464	LITT02	Paul Littlehales	2,400.00	480.00	2,880.00
15/11/2015	8	1	E2005683227	14525	ARV01	Arval Uk Ltd	1,268.66	253.72	1,522.38
16/11/2015	8	1	140085	14495	GEOR01	George Browns	600.00	120.00	720.00
16/11/2015	8	1	1511-15	14510	RAYP01	Ray Parry Playground Services	50,000.00	10,000.00	60,000.00

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18/11/2015	8	1	152558	14498	OAKL01	Oakleys Ltd	2,750.01	550.00	3,300.01
18/11/2015	9	1	W20289	14557	RINGWAY01	Ringway Shropshire	779.93	155.99	935.92
19/11/2015	8	1	5261011	14494	ABC001	ABC Fire Protection	440.06	88.01	528.07
20/11/2015	8	1	SM16124	14380	RBSS01	Rialtas Business Solutions Ltd	735.00	147.00	882.00
23/11/2015	10	1	17208	14876	ROOFRITE01	Roofrite (Shropshire) Ltd	600.00	120.00	720.00
23/11/2015	10	1	17209	14877	ROOFRITE01	Roofrite (Shropshire) Ltd	635.00	127.00	762.00
24/11/2015	8	1	41249	14512	TURN01	Turnock Limited	23,174.60	4,634.92	27,809.52
24/11/2015	9	1	51977	14545	BLUEPRINT0	Blueprint Travel Media Ltd	595.00	119.00	714.00
25/11/2015	8	1	229883	14516	MRSKOMMS	M-R-S Communications Ltd	743.65	148.73	892.38
25/11/2015	8	1	698701	14518	GLAS01	Glasdon UK Ltd	1,869.84	373.96	2,243.80
25/11/2015	9	1	XPA003553	14559	SHRO04	Shropshire Council	130,159.98	71.43	130,231.41
27/11/2015	9	1	INV0251	14621	MECHANICAL	Mechanical Botanical Ltd	1,167.00	233.40	1,400.40
28/11/2015	8	1	042850	14528	POTT01	Potters Electrical Ltd	800.00	160.00	960.00
28/11/2015	9	1	042857	14549	POTT01	Potters Electrical Ltd	504.50	100.90	605.40
28/11/2015	9	1	042858	14550	POTT01	Potters Electrical Ltd	1,635.00	327.00	1,962.00
30/11/2015	8	1	E2005756058	14535	ARV01	Arval Uk Ltd	1,704.88	340.95	2,045.83
30/11/2015	9	1	8451047029	14585	VEO001	Veolia ES UK Ltd	867.00	173.40	1,040.40
30/11/2015	9	1	8565	14594	TAYLORS01	Taylor's Heating & Plumbing	846.98	169.40	1,016.38
30/11/2015	9	1	8519	14595	TAYLORS01	Taylor's Heating & Plumbing	2,490.00	498.00	2,988.00