

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/11/2016 to 30/11/2016

<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>
01/11/2016	8	1	CD970432202	16735	SHER01	Sherriff Amenity	854.20	170.84	1,025.04
01/11/2016	8	1	HX90112	16747	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
01/11/2016	9	1	20161611	16995	STAGETECH	Stage Tech	1,950.00	390.00	2,340.00
03/11/2016	8	1	161023	16756	OAKL01	Oakleys Ltd	563.16	112.63	675.79
05/11/2016	8	1	262171	16900	JPOTTER	J Potter	700.00	0.00	700.00
07/11/2016	8	1	312843	16776	OSPR02	Osprey Water Management Ltd	645.00	129.00	774.00
07/11/2016	8	1	312842	16777	OSPR02	Osprey Water Management Ltd	1,375.00	275.00	1,650.00
07/11/2016	8	1	533837	16841	JOHNSONS	Johnsons Moving Services Ltd	2,169.20	394.40	2,563.60
08/11/2016	8	1	4691952	16751	ARRO01	Arrow County Supplies	439.27	87.85	527.12
08/11/2016	8	1	STC08116AP	16762	DULSON	Dulson Training Ltd	503.00	77.60	580.60
10/11/2016	8	1	0812AJM706	16815	TRAV01	Travis Perkins Trading Co Ltd	462.00	92.40	554.40
11/11/2016	8	1	1369068	16798	ADMAG01	NWN Media Ltd	1,399.99	280.00	1,679.99
11/11/2016	8	1	719477	16860	GLAS01	Glasdon UK Ltd	934.92	186.98	1,121.90
14/11/2016	8	1	5530071327/2	16802	SEVE03	Severn Trent Water	4,659.39	0.00	4,659.39
15/11/2016	8	1	218154517	16803	SEVE03	Severn Trent Water	1,166.70	0.00	1,166.70
15/11/2016	9	1	E2007548070	17013	ARV01	Arval Uk Ltd	1,932.04	386.36	2,318.40
18/11/2016	8	1	42687	16821	TURN01	Turnock Limited	23,174.60	4,634.92	27,809.52
18/11/2016	8	1	774652	16843	RAVE01	Ravenhill	1,347.93	269.59	1,617.52
20/11/2016	8	1	SM17191	16721	RBSS01	Rialtas Business Solutions Ltd	749.00	149.80	898.80
23/11/2016	9	1	XIT004468	16928	SHRO04	Shropshire Council	2,098.04	419.61	2,517.65
24/11/2016	8	1	416382	16887	FAROL01	Farol Limited	1,997.18	399.47	2,396.65
24/11/2016	9	1	INV-0498	16911	MECHANICAL	Mechanical Botanical Ltd	450.00	90.00	540.00
25/11/2016	9	1	16822	16947	HARP01	Harper Adams University	800.00	0.00	800.00
25/11/2016	9	1	066054	17006	DIVERS01	Diversified Business Comms UK	660.00	132.00	792.00
25/11/2016	9	1	XPA003858	17009	SHRO04	Shropshire Council	148,356.25	69.95	148,426.20
26/11/2016	9	1	130310	16984	REAV01	Rea Valley Tractors Ltd	1,486.94	297.38	1,784.32
28/11/2016	8	1	261435	16858	BRINKMAN01	Brinkman (Horticultural Service)	1,826.05	365.21	2,191.26
28/11/2016	9	1	28/11/2016	16908	NATW01	NatWest corporate card - DD	573.75	114.75	688.50

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28/11/2016	9	1	416516	16945	FAROL01	Farol Limited	590.00	118.00	708.00
28/11/2016	10	1	416523	17232	FAROL01	Farol Limited	637.00	127.40	764.40
30/11/2016	9	1	1690-16	16904	RAYP01	Ray Parry Playground Services	4,916.20	983.24	5,899.44
30/11/2016	9	1	774957	16925	RAVE01	Ravenhill	689.19	137.85	827.04
30/11/2016	9	1	E2007637122	17014	ARV01	Aval Uk Ltd	1,718.26	343.64	2,061.90