

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/10/2016 to 31/10/2016

<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>
01/10/2016	7	1	HX89349	16605	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
04/10/2016	7	1	4688381	16557	ARRO01	Arrow County Supplies	1,221.16	244.23	1,465.39
05/10/2016	8	1	440	16846	TRIN01	Trinity Churches	2,000.00	0.00	2,000.00
06/10/2016	7	1	40838	16603	MARK01	Mark Harrod Ltd	2,455.00	491.00	2,946.00
06/10/2016	7	1	12035	16643	WYVE01	Wyvern Garden Machinery Ltd	752.18	150.44	902.62
07/10/2016	7	1	262165	16571	JPOTTER	J Potter	525.00	0.00	525.00
07/10/2016	7	1	25764	16597	PLAY01	Playsafety Limited	1,425.00	184.00	1,609.00
08/10/2016	7	1	123460	16630	EURO02	Euro Garden Imports Ltd	2,500.03	500.01	3,000.04
09/10/2016	7	1	043269	16567	POTT01	Potters Electrical Ltd	3,916.00	783.20	4,699.20
09/10/2016	7	1	043267	16570	POTT01	Potters Electrical Ltd	574.00	114.80	688.80
10/10/2016	7	1	W25885	16596	RINGWAY01	Ringway Shropshire	653.18	121.64	774.82
10/10/2016	7	1	0000135542	16614	WFSB01	WFS Border	1,215.46	243.09	1,458.55
10/10/2016	7	1	1333	16615	KJEL01	KJ Communication System Ltd	720.00	144.00	864.00
11/10/2016	7	1	5037017	16629	QUANT01	Quantil Ltd	1,199.50	239.90	1,439.40
15/10/2016	7	1	E2007401812	16636	ARV01	Arval Uk Ltd	1,656.09	331.22	1,987.31
15/10/2016	10	1	E2007401812	17106	BUSY01	Computershare Voucher Services	1,987.31	0.00	1,987.31
17/10/2016	7	1	1325839	16684	WME01	West Mercia Energy	489.91	97.98	587.89
18/10/2016	7	1	0000135762	16660	WFSB01	WFS Border	886.65	177.33	1,063.98
18/10/2016	7	1	5037347	16686	QUANT01	Quantil Ltd	626.50	125.30	751.80
19/10/2016	7	1	COR000276	16688	SHRO04	Shropshire Council	483.68	96.74	580.42
20/10/2016	7	1	52545	16693	BLUEPRINT0	Blueprint Travel Media Ltd	595.00	119.00	714.00
20/10/2016	7	1	4198	16695	TCFENCING	Town & Country Fencing	9,023.80	1,804.76	10,828.56
23/10/2016	7	1	043281	16669	POTT01	Potters Electrical Ltd	538.12	107.62	645.74
24/10/2016	7	1	94734	16689	FARMERS01	Farmers Tyres Ltd	3,350.00	670.00	4,020.00
25/10/2016	7	1	262170	16687	JPOTTER	J Potter	550.00	0.00	550.00
26/10/2016	7	1	1326426	16696	WME01	West Mercia Energy	513.23	102.65	615.88
26/10/2016	8	1	XPA003822	16729	SHRO04	Shropshire Council	149,531.03	69.95	149,600.98
26/10/2016	8	1	XIT004350	16773	SHRO04	Shropshire Council	6,913.00	1,382.60	8,295.60

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26/10/2016	9	1	11403	17076	BWBLINDS01	B W Blinds	1,831.00	366.20	2,197.20
27/10/2016	7	1	161004	16699	APROPOS	Apropos Training Limited	1,680.50	336.10	2,016.60
27/10/2016	7	1	SINV01026108	16700	ADVA01	Complete Office Solutions	6,304.00	1,260.80	7,564.80
27/10/2016	8	1	160859	16718	OAKL01	Oakleys Ltd	1,099.75	219.94	1,319.69
27/10/2016	8	1	160883	16730	OAKL01	Oakleys Ltd	15,500.00	3,100.00	18,600.00
28/10/2016	7	1	INVSTC034	16714	ABMETAL01	P Brown T/A A B Metal	1,141.00	0.00	1,141.00
28/10/2016	8	1	354782	16855	BONN01	Bonngale Nurseries	1,630.44	326.09	1,956.53
31/10/2016	9	1	E2007473057	17012	ARV01	Arval Uk Ltd	1,760.86	352.15	2,113.01