

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/10/2017 to 31/10/2017

<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>
01/10/2017	6	1	01264923000	19071	EEDD	EE	514.41	102.88	617.29
01/10/2017	7	1	HX98445	19115	HYDR01	Hydro - X Water Treatment Ltd	483.00	96.60	579.60
04/10/2017	7	1	11048	19118	TAYLORS01	Taylor's Heating & Plumbing	510.00	102.00	612.00
05/10/2017	7	1	11060	19119	TAYLORS01	Taylor's Heating & Plumbing	632.43	126.48	758.91
06/10/2017	7	1	11072	19101	TAYLORS01	Taylor's Heating & Plumbing	1,460.00	292.00	1,752.00
09/10/2017	7	1	4725122	19109	ARRO01	Arrow County Supplies	905.70	181.14	1,086.84
09/10/2017	7	1	2170492	19157	LUBBE	Lubbe & Sons (Bulbs) Ltd	2,397.05	479.41	2,876.46
10/10/2017	7	1	1222	19140	SALO01	Salop Glass & Glazing	526.00	105.20	631.20
10/10/2017	7	1	5047883	19146	QUANT01	Quantil Ltd	1,287.50	257.50	1,545.00
11/10/2017	7	1	13122017	19130	STAGETECH	Stage Tech	2,300.00	460.00	2,760.00
12/10/2017	7	1	CD970568492	19162	SHER01	Sherriff Amenity	1,381.95	276.39	1,658.34
12/10/2017	7	1	504/20118	19174	HALLS01	Halls Holdings Ltd	1,550.00	310.00	1,860.00
14/10/2017	7	1	A5163	19172	AUDIT01	Auditing Solutions Ltd	840.00	168.00	1,008.00
15/10/2017	7	1	E2008887788	19144	ARV01	Arval Uk Ltd	1,395.32	279.08	1,674.40
15/10/2017	7	1	574826	19212	BHGS LTD	BHGS LTD	1,555.80	311.16	1,866.96
15/10/2017	7	1	574827	19213	BHGS LTD	BHGS LTD	1,136.00	227.20	1,363.20
16/10/2017	7	1	1427675	19154	WME01	West Mercia Energy	943.14	188.63	1,131.77
17/10/2017	7	1	1430654	19178	WME01	West Mercia Energy	416.94	83.39	500.33
17/10/2017	7	1	1427872	19187	WME01	West Mercia Energy	515.60	25.78	541.38
17/10/2017	7	1	1427873	19188	WME01	West Mercia Energy	773.40	38.67	812.07
17/10/2017	7	1	5048214	19215	QUANT01	Quantil Ltd	634.50	126.90	761.40
17/10/2017	8	1	6064	19477	MAWH01	Mark Whitehead	960.00	0.00	960.00
19/10/2017	7	1	XCF001575	19216	SHRO04	Shropshire Council	464.97	92.99	557.96
19/10/2017	7	1	357044	19230	SALDESIGN	Salop Design & Engineering Ltd	500.00	100.00	600.00
19/10/2017	8	1	SIN35783	19332	NORTHSHROP	North Shropshire College	730.00	0.00	730.00
20/10/2017	7	1	C017014	19219	WMSU01	West Mercia Supplies	489.75	97.95	587.70
23/10/2017	7	1	23/10/2017	19261	XLDISPLAYS	XL Displays Ltd	721.00	144.20	865.20
23/10/2017	8	1	6070	19482	MAWH01	Mark Whitehead	2,610.00	0.00	2,610.00

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25/10/2017	7	1	433900	19251	FAROL01	Farol Limited	472.76	94.55	567.31
25/10/2017	7	1	XPA004139	19270	SHRO04	Shropshire Council	144,846.73	78.87	144,925.60
26/10/2017	7	1	314052	19262	OSPR02	Osprey Water Management Ltd	2,020.00	404.00	2,424.00
26/10/2017	7	1	261017STCRP	19268	FLAXMILL	Friends of Flaxmill Maltings	531.37	0.00	531.37
31/10/2017	7	1	E2008943645	19271	ARV01	Arval Uk Ltd	1,991.55	398.28	2,389.83
31/10/2017	8	1	292505	19276	GTACCESS	GT Access Limited	840.00	168.00	1,008.00
31/10/2017	8	1	18251	19288	ROOFRITE01	Roofrite (Shropshire) Ltd	1,690.00	338.00	2,028.00