

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/10/2013 to 31/10/2013

<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>
02/10/2013	7	1	SIN0549682	9174	LBSH01	LBS Worldwide Ltd	731.00	146.20	877.20
02/10/2013	7	1	XPA002870	9180	SHRO04	Shropshire Council	143,000.07	65.92	143,065.99
03/10/2013	7	1	3301	9158	IMI01	Independent Memorial Inspection	1,750.00	350.00	2,100.00
03/10/2013	7	1	HHT011191	9187	SHRO04	Shropshire Council	1,125.00	225.00	1,350.00
04/10/2013	7	1	0000085441	9172	WFSB01	WFS Border	1,287.66	257.53	1,545.19
06/10/2013	7	1	A3344	9288	AUDIT01	Auditing Solutions Ltd	800.00	160.00	960.00
08/10/2013	7	1	8670867	9181	SHER01	Sherriff Amenity	433.00	86.60	519.60
08/10/2013	7	1	118670	9215	EURO02	Euro Garden Imports Ltd	2,996.15	599.23	3,595.38
08/10/2013	7	1	133218	9235	OAKL01	Oakleys Ltd	689.60	137.93	827.53
08/10/2013	7	1	7970	9286	WYVE01	Wyvern Garden Machinery Ltd	2,340.50	468.10	2,808.60
08/10/2013	8	1	HHT011202	9517	SHRO04	Shropshire Council	10,000.00	0.00	10,000.00
09/10/2013	7	1	1093230	9185	WME01	West Mercia Energy	445.44	89.09	534.53
09/10/2013	7	1	11707	9227	SALO01	Salop Glass Co Ltd	675.00	135.00	810.00
10/10/2013	7	1	5151	9213	KJEL01	KJ Communication System Ltd	864.00	172.80	1,036.80
10/10/2013	7	1	219124106	9214	SEVE03	Severn Trent Water	505.01	37.11	542.12
10/10/2013	7	1	0000085850	9245	WFSB01	WFS Border	1,276.50	255.30	1,531.80
15/10/2013	7	1	8670866	9246	SHER01	Sherriff Amenity	933.60	186.72	1,120.32
15/10/2013	7	1	P2001700611	9323	ARV01	Anval Uk Ltd	2,026.12	405.19	2,431.31
16/10/2013	7	1	1094675	9253	WME01	West Mercia Energy	715.74	143.15	858.89
16/10/2013	7	1	1094708	9254	WME01	West Mercia Energy	758.55	151.71	910.26
17/10/2013	7	1	987-13/14	9303	RAYP01	Ray Parry Playground Services	4,800.00	960.00	5,760.00
18/10/2013	7	1	8556	9281	HARP01	Harper Adams University	600.00	0.00	600.00
18/10/2013	7	1	1140	9290	MORRISPROP	Morris & Company Ltd	109,082.56	21,816.51	130,899.07
18/10/2013	7	1	85128733	9336	SHER01	Sherriff Amenity	983.60	196.72	1,180.32
21/10/2013	7	1	241197	9325	BURR01	Burrows GM Ltd	645.04	129.01	774.05
22/10/2013	7	1	1097641	9340	WME01	West Mercia Energy	1,376.13	68.81	1,444.94
23/10/2013	7	1	8025	9334	WYVE01	Wyvern Garden Machinery Ltd	1,482.05	296.41	1,778.46
23/10/2013	7	1	62059	9339	HUNT01	Lloyds & Co Letchworth Ltd	550.00	110.00	660.00

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23/10/2013	8	1	025285	9395	LEEC01	Robert H Leech	862.48	172.50	1,034.98
24/10/2013	7	1	1098651	9305	WME01	West Mercia Energy	1,333.00	66.65	1,399.65
25/10/2013	7	1	8034	9332	WYVE01	Wyvern Garden Machinery Ltd	427.02	85.40	512.42
29/10/2013	8	1	5007528	9360	QUANT01	Quantil Ltd	1,724.00	344.80	2,068.80
30/10/2013	8	1	XPA002906	9378	SHRO04	Shropshire Council	136,129.51	65.92	136,195.43
31/10/2013	8	1	0000011590	9366	AMBE01	Amberol Ltd	610.00	122.00	732.00
31/10/2013	8	1	6315	9386	LGRO01	L G Roberts Shropshire Ltd	739.00	147.80	886.80
31/10/2013	8	1	8450276295	9408	VEO001	Veolia ES UK Ltd	907.96	181.59	1,089.55
31/10/2013	9	1	P2001815067	9793	ARV01	Arval Uk Ltd	2,123.42	424.66	2,548.08