

## Shrewsbury Town Council

At : 10:39

Invoices totalling £500.00 or more  
for the period 01/09/2012 to 30/09/2012

<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>
03/09/2012	6	1	SIN27388	6333	WALFORD01	Walford & North Shropshire	1,594.00	0.00	1,594.00
03/09/2012	6	1	94786947	6358	BALL01	Ball Colegrave Ltd	948.60	189.72	1,138.32
03/09/2012	6	1	58788	6376	SIMON01	Simmons Signs Ltd	3,292.80	658.56	3,951.36
04/09/2012	6	1	BA0875-02	6338	BASE01	Base Architecture and Design	9,200.00	1,840.00	11,040.00
05/09/2012	6	1	1021376	6345	WME01	West Mercia Energy	1,377.28	68.86	1,446.14
05/09/2012	6	1	0000061765	6367	WFSB01	WFS Border	1,075.30	215.06	1,290.36
05/09/2012	6	1	INV-1504	6393	WILMAC01	Wilmac Geomatics	475.00	95.00	570.00
06/09/2012	6	1	INV085103	6335	ARRO01	Arrow County Supplies	550.00	110.00	660.00
06/09/2012	6	1	SFF005932	6372	SHRO04	Shropshire Council	6,180.33	0.00	6,180.33
07/09/2012	6	1	3047	6360	SPDCONT01	SP&D Contractors Limited	420.00	84.00	504.00
07/09/2012	6	1	6110	6396	WYVE01	Wyvern Garden Machinery Ltd	1,532.13	306.43	1,838.56
10/09/2012	6	1	HHT010038	6387	SHRO04	Shropshire Council	1,182.37	236.47	1,418.84
12/09/2012	6	1	0000062042	6415	WFSB01	WFS Border	983.80	196.76	1,180.56
12/09/2012	6	1	85114104	6477	SHER01	Sherriff Amenity	1,376.65	275.33	1,651.98
13/09/2012	6	1	1022581	6399	WME01	West Mercia Energy	687.31	137.46	824.77
14/09/2012	6	1	207	6407	KJEL02	KJ Electronics Systems Ltd	450.00	90.00	540.00
14/09/2012	6	1	5331	6424	HARP01	Harper Adams University College	540.00	0.00	540.00
17/09/2012	6	1	HQ007362456	6426	WMSU01	West Mercia Supplies	1,169.25	233.85	1,403.10
17/09/2012	6	1	0035	6459	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
17/09/2012	6	1	1019232508	6493	ARV01	Arval UK Ltd	3,596.67	719.42	4,316.09
17/09/2012	7	1	5494	6511	MAWH01	Mark Whitehead	680.00	136.00	816.00
18/09/2012	6	1	0000062339	6421	WFSB01	WFS Border	1,076.76	215.35	1,292.11
20/09/2012	6	1	22031133-02	6355	ADTF01	ADT Fire & Security Plc	468.53	93.71	562.24
20/09/2012	6	1	125400	6443	TAY02	Taylor-made Castings Ltd	1,255.00	251.00	1,506.00
20/09/2012	8	1	48464	6748	FOUR01	Four Oaks Nursery	492.96	98.59	591.55
21/09/2012	6	1	1673	6495	GHW001	CH Welding Services	650.00	130.00	780.00
24/09/2012	6	1	1510	6439	WILMAC01	Wilmac Geomatics	425.00	85.00	510.00
25/09/2012	6	1	1026636	6438	WME01	West Mercia Energy	729.26	36.46	765.72

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28/09/2012	7	1	1019317602	6668	ARV01	Arval Uk Ltd	912.24	182.44	1,094.68
29/09/2012	6	1	3580	6483	RALL01	R A Allmark & Sons Ltd	3,800.00	760.00	4,560.00
30/09/2012	7	1	9475	6563	BENB01	Benbow Bros Timber Ltd	2,500.00	500.00	3,000.00
30/09/2012	7	1	8450242260	6605	VEO001	Veolia ES UK Ltd	775.68	155.14	930.82
30/09/2012	7	1	5892	6654	LGRO01	L G Roberts Shropshire Ltd	981.00	196.20	1,177.20