

## Shrewsbury Town Council

At : 10:09

Invoices Total Amount Greater than £ 500

<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>
02/05/2010	2	1	16552879-02	1032	ADTF02	ADT Fire & Security plc	839.78	146.96	986.74
04/05/2010	2	1	912235323	886	ARCO01	Arco Ltd	836.00	146.30	982.30
04/05/2010	2	1	912235322	887	ARCO01	Arco Ltd	889.72	155.70	1,045.42
07/05/2010	2	1	2592	990	WYVE01	Wyvern Garden Machinery Ltd	760.49	133.09	893.58
09/05/2010	2	1	040801	888	POTT01	Potters Electrical	2,084.00	0.00	2,084.00
10/05/2010	2	1	132423	917	BURN01	Burnt Tree	509.31	0.00	509.31
10/05/2010	2	1	912268352	928	ARCO01	Arco Ltd	826.00	144.55	970.55
12/05/2010	2	1	2788	927	EASY01	Easy Score	1,025.00	0.00	1,025.00
12/05/2010	2	1	912288210	974	ARCO01	Arco Ltd	560.45	98.08	658.53
12/05/2010	2	1	2641	987	WYVE01	Wyvern Garden Machinery Ltd	625.20	109.42	734.62
12/05/2010	2	1	2637	989	WYVE01	Wyvern Garden Machinery Ltd	880.20	144.67	1,024.87
13/05/2010	2	1	13/05/10	954	SUS01	Sue's Catering	520.00	0.00	520.00
13/05/2010	2	1	133014	1042	GEOR01	George Browns	860.00	150.50	1,010.50
14/05/2010	2	1	301766	973	TAYL01	Taylor's Choice	489.00	85.58	574.58
14/05/2010	2	1	XTS000489	977	SHRO04	SHROPSHIRE COUNCIL	1,150.00	201.25	1,351.25
14/05/2010	2	1	2645	988	WYVE01	Wyvern Garden Machinery Ltd	1,411.23	246.98	1,658.21
14/05/2010	2	1	16977334/002	1034	EDFE01	EDF Energy	473.38	82.84	556.22
14/05/2010	3	1	HPE002564	1267	SHRO04	SHROPSHIRE COUNCIL	2,176.90	380.96	2,557.86
15/05/2010	2	1	123203	1024	ABBE01	Abbey Mower Supplies Ltd	700.37	122.56	822.93
15/05/2010	3	1	1089	1154	BATT01	Battlefield Landscapes	620.00	93.00	713.00
17/05/2010	2	1	XIT001645	982	SHRO04	SHROPSHIRE COUNCIL	458.20	80.19	538.39
18/05/2010	2	1	20100171	978	HORTI01	Hortimax Ltd	681.60	119.28	800.88
18/05/2010	2	1	57156	1008	KERN01	Kernock Park Plants	1,551.10	271.44	1,822.54
18/05/2010	3	1	14875	1179	ELLIS01	Ellis Whittam Limited	630.00	0.00	630.00
19/05/2010	2	1	00031890	1018	VAUG01	Vaughtons	1,723.50	301.61	2,025.11
20/05/2010	2	1	391237054/00	1004	SOUT01	Southern Electric	1,559.14	272.84	1,831.98
20/05/2010	2	1	017209	1019	ARRO01	Arrow County Supplies	550.00	96.25	646.25
20/05/2010	2	1	21302	1028	RBSS01	RBS Software Solutions	945.20	165.41	1,110.61

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20/05/2010	2	1	257520-10	1045	SHROP01	Shropshire Council	13,783.49	0.00	13,783.49
20/05/2010	2	1	2522222-10	1046	SHROP01	Shropshire Council	38,648.51	0.00	38,648.51
20/05/2010	3	1	9168	1205	AIRS01	Air - Seal Products Ltd	583.00	102.03	685.03
24/05/2010	2	1	MCL000159	1044	SHRO04	SHROPSHIRE COUNCIL	2,223.75	389.15	2,612.90
26/05/2010	3	1	912366983	1105	ARCO01	Arco Ltd	560.45	98.08	658.53
26/05/2010	3	1	HQ00426/2050	1112	WMSU01	West Mercia Supplies	1,088.80	54.44	1,143.24
28/05/2010	3	1	040812	1118	POTT01	Potters Electrical	801.90	0.00	801.90
28/05/2010	3	1	11/IR5383	1121	ADVA01	Advantage Business Supplies	478.00	83.65	561.65
28/05/2010	3	1	322754	1165	BONN01	Boningale Nurseries	569.50	99.66	669.16