

Shrewsbury Town Council

At : 11:39

Invoices totalling £500.00 or more
for the period 01/01/2012 to 31/01/2012

<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>
03/01/2012	10	1	BA0628-12	4749	BASE01	Base Architecture and Design	2,470.00	494.00	2,964.00
05/01/2012	10	1	5055	4786	WYVE01	Wyvern Garden Machinery Ltd	1,703.60	340.72	2,044.32
07/01/2012	10	1	3398	4789	RALL01	R. A.Allmark & Sons Ltd	900.00	180.00	1,080.00
11/01/2012	10	1	307	4744	PDUNFORD01	Phil Dunford Chainsaw Training	650.00	0.00	650.00
12/01/2012	10	1	81129718	4794	SHER01	Sherriff Amenity	447.36	89.47	536.83
13/01/2012	10	1	2341418	4765	WMSU01	West Mercia Supplies	729.34	145.87	875.21
13/01/2012	10	1	041225	4773	POTT01	Potters Electrical	639.20	0.00	639.20
13/01/2012	10	1	35964	4774	TURN01	Turnock Limited	17,439.00	3,487.80	20,926.80
13/01/2012	10	1	35965	4775	TURN01	Turnock Limited	1,862.00	372.40	2,234.40
13/01/2012	10	1	753094470	4793	SEVE03	Severn Trent Water	607.20	0.00	607.20
13/01/2012	10	1	223298	4809	BURR01	Burrows	572.57	114.52	687.09
13/01/2012	10	1	307991	4813	OSPR02	Osprey Water Management Ltd	1,986.97	397.39	2,384.36
14/01/2012	11	1	5082	4901	WYVE01	Wyvern Garden Machinery Ltd	778.53	155.71	934.24
14/01/2012	11	1	5084	4903	WYVE01	Wyvern Garden Machinery Ltd	1,022.30	204.46	1,226.76
16/01/2012	10	1	HQ00736/2343	4820	WMSU01	West Mercia Supplies	699.30	34.97	734.27
16/01/2012	12	1	1017751946	5142	ARV01	Arval Uk Ltd	1,399.00	279.81	1,678.81
18/01/2012	10	1	10134	4797	SALO01	Satop Glass Co Ltd	959.90	191.98	1,151.88
18/01/2012	10	1	5090	4849	WYVE01	Wyvern Garden Machinery Ltd	1,574.26	314.85	1,889.11
18/01/2012	10	1	5089	4850	WYVE01	Wyvern Garden Machinery Ltd	778.53	155.71	934.24
19/01/2012	11	1	330625	4950	BONN01	Boningle Nurseries	1,245.00	249.00	1,494.00
19/01/2012	11	1	010250	4979	SIGN03	Sign & Print	1,350.00	270.00	1,620.00
19/01/2012	12	1	010254	5043	SIGN03	Sign & Print	450.00	90.00	540.00
23/01/2012	10	1	223511	4851	BURR01	Burrows	888.62	177.71	1,066.33
23/01/2012	10	1	223510	4852	BURR01	Burrows	674.39	134.88	809.27
23/01/2012	10	1	223506	4853	BURR01	Burrows	709.08	141.84	850.92
23/01/2012	10	1	85103695	4861	SHER01	Sherriff Amenity	3,512.62	702.52	4,215.14
23/01/2012	11	1	010271	4998	SIGN03	Sign & Print	2,500.00	500.00	3,000.00
24/01/2012	10	1	HQ00736/2348	4847	WMSU01	West Mercia Supplies	699.30	34.97	734.27

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24/01/2012	10	1	3421	4866	RALL01	R .A.Allmark & Sons Ltd	840.00	168.00	1,008.00
24/01/2012	10	1	HQ05001/2348	4873	WMSU01	West Mercia Supplies	1,398.60	69.93	1,468.53
26/01/2012	10	1	10152	4846	SALO01	Salop Glass Co Ltd	534.00	106.80	640.80
28/01/2012	11	1	916049861	4952	ARCO01	Arco Ltd	753.44	150.69	904.13
30/01/2012	11	1	20907	4920	BATT02	Battlefield Printing Group	532.00	106.40	638.40
31/01/2012	11	1	8450222926	4917	VEO001	Veolia ES UK Ltd	873.27	174.65	1,047.92
31/01/2012	11	1	114413	4928	BRIT02	British Seed Houses	1,497.00	0.00	1,497.00
31/01/2012	11	1	SAB010/37/3	4938	ENTE01	Enterprise Ltd	1,865.00	373.00	2,238.00
31/01/2012	11	1	5646	4959	LGRO01	L G Roberts Shropshire Ltd	590.00	118.00	708.00
31/01/2012	12	1	1017865867	5136	ARV01	Arval Uk Ltd	1,412.03	282.43	1,694.46