

## Shrewsbury Town Council

Invoices totalling £500.00 or more  
for the period 01/10/2011 to 31/10/2011

<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>
03/10/2011	7	1	3334	4174	RALL01	R. A. Allmark & Sons Ltd	2,395.00	479.00	2,874.00
03/10/2011	8	1	5401	4318	MAWH01	Mark Whitehead	815.00	163.00	978.00
06/10/2011	7	1	64887	4178	CAMP01	Richard Campey Ltd	5,500.00	1,100.00	6,600.00
06/10/2011	7	1	691167	4180	NALC01	National Association of Local	540.00	108.00	648.00
06/10/2011	7	1	BA0620-02A	4197	BASE01	Base Architecture and Design	3,141.25	628.25	3,769.50
07/10/2011	7	1	27-11/12	4183	RAYP01	Ray Parry Playground Services	1,500.00	300.00	1,800.00
07/10/2011	7	1	228-11/12	4184	RAYP01	Ray Parry Playground Services	4,750.00	950.00	5,700.00
10/10/2011	7	1	116069	4214	EURO02	Euro Garden Imports Ltd	2,871.36	574.28	3,445.64
10/10/2011	7	1	CES1965	4246	CITY01	City Environmental Services Ltd	450.00	90.00	540.00
11/10/2011	7	1	055171	4201	ARRO01	Arrow County Supplies	628.20	125.64	753.84
11/10/2011	7	1	SINV-042267	4259	GEL01	Gelpack Excelsior Limited	1,052.25	210.45	1,262.70
12/10/2011	7	1	4905	4265	WYVE01	Wyvern Garden Machinery Ltd	1,798.36	359.67	2,158.03
13/10/2011	7	1	BD/466/11	4241	STAR02	Dr. Ross M. Jones	655.00	20.00	675.00
17/10/2011	7	1	XIT001904	4261	SHRO04	Shropshire Council	460.00	92.00	552.00
17/10/2011	7	1	371320	4263	TAYL01	Taylor's Choice	771.08	154.21	925.29
17/10/2011	10	1	1017218304	4840	ARV01	Arval Uk Ltd	2,067.86	413.60	2,481.46
18/10/2011	8	1	133268	4356	QUANT01	Quantil Ltd	504.00	100.80	604.80
19/10/2011	7	1	HQ00736/2300	4279	WMSU01	West Mercia Supplies	3,299.50	659.90	3,959.40
19/10/2011	8	1	116213	4358	OAKL01	Oakleys Ltd	1,705.28	341.04	2,046.32
20/10/2011	7	1	94433022	4271	BALL01	Ball Colegrave Ltd	938.21	187.64	1,125.85
24/10/2011	8	1	080689I	4433	EURO01	Euro Hydraulics Services Ltd	703.15	140.63	843.78
25/10/2011	8	1	133251	4355	QUANT01	Quantil Ltd	1,326.00	265.20	1,591.20
27/10/2011	7	1	4927	4281	KJEL01	KJ Communication System Ltd	864.00	172.80	1,036.80
31/10/2011	8	1	198494	4342	LIND01	Linder. Myers	900.00	180.00	1,080.00
31/10/2011	8	1	3092	4346	RGHD01	R.G. HINDS ROOFING LTD	2,400.00	480.00	2,880.00
31/10/2011	8	1	8450215538	4352	VEO001	Veolia ES UK Ltd	831.23	166.25	997.48
31/10/2011	8	1	MCL000293	4353	SHRO04	Shropshire Council	3,000.00	0.00	3,000.00
31/10/2011	10	1	1017303761	4841	ARV01	Arval Uk Ltd	1,128.32	225.66	1,353.98