

Shrewsbury Town Council

At : 10:09

Invoices Total Amount Greater than £ 500

<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>
01/04/2010	12	1	16977334/001	685	EDFE01	EDF Energy	480.40	84.01	564.41
01/04/2010	1	1	HPE002521	704	SHRO04	SHROPSHIRE COUNCIL	2,545.78	445.51	2,991.29
01/04/2010	1	1	2772	712	SHRA01	Shropshire Association of Local	4,348.69	0.00	4,348.69
01/04/2010	2	1	CN17229321	906	CANN01	Cannon	1,018.80	178.29	1,197.09
02/04/2010	1	1	2546	725	WYVE01	Wyvern Garden Machinery Ltd	620.26	108.55	728.81
06/04/2010	1	1	2871	874	RALL01	R .A.Allmark & Sons Ltd	1,800.00	315.00	2,115.00
06/04/2010	1	1	2872	875	RALL01	R .A.Allmark & Sons Ltd	2,910.00	509.25	3,419.25
06/04/2010	1	1	2870	876	RALL01	R .A.Allmark & Sons Ltd	2,740.50	479.59	3,220.09
06/04/2010	2	1	8330	941	SALO01	Salop Glass Co Ltd	660.00	115.50	775.50
06/04/2010	2	1	8331	942	SALO01	Salop Glass Co Ltd	445.00	77.88	522.88
07/04/2010	1	1	000002097	720	WFSB01	WFS Border	467.33	81.78	549.11
07/04/2010	1	1	30809	723	FOUR01	Four Oaks Nursery	1,631.86	285.58	1,917.44
08/04/2010	1	1	731157945/00	701	SOUT01	Southern Electric	1,118.67	195.76	1,314.43
08/04/2010	1	1	295248	729	TAYL01	Taylor's Choice	929.53	162.68	1,092.21
08/04/2010	1	1	93961727	732	BALL01	Ball Colegrave Ltd	1,382.49	241.93	1,624.42
08/04/2010	1	1	HHT006834	841	SHRO04	SHROPSHIRE COUNCIL	1,281.21	224.21	1,505.42
12/04/2010	2	1	8344	949	SALO01	Salop Glass Co Ltd	1,476.76	258.43	1,735.19
13/04/2010	1	1	1255	743	RCSM01	R C Smith	1,000.00	175.00	1,175.00
13/04/2010	1	1	040786	791	POTT01	Potters Electrical	511.80	0.00	511.80
13/04/2010	1	1	040787	792	POTT01	Potters Electrical	511.12	0.00	511.12
13/04/2010	1	1	040788	793	POTT01	Potters Electrical	575.20	0.00	575.20
14/04/2010	1	1	9330	744	ROGER01	David Rogers	1,416.45	247.88	1,664.33
14/04/2010	1	1	277166	745	BRIT02	British Seed Houses	912.50	0.00	912.50
15/04/2010	1	1	5128	864	MAWH01	Mark Whitehead	1,100.00	192.50	1,292.50
20/04/2010	1	1	931281181/00	724	SOUT01	Southern Electric	794.19	39.70	833.89
20/04/2010	1	1	322095	764	BONN01	Bonngale Nurseries	3,355.45	587.20	3,942.65
20/04/2010	2	1	2580	916	WYVE01	Wyvern Garden Machinery Ltd	1,334.04	233.46	1,567.50
21/04/2010	1	1	HN0401	692	HAVE01	Haven Nurseries	1,218.00	213.15	1,431.15

Shrewsbury Town Council

At : 10:09

Invoices Total Amount Greater than £ 500

<u>Invoice Date</u>	<u>Minth 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>
21/04/2010	1	1	1000076382	761	STJ001	St John Ambulance	464.00	81.20	545.20
21/04/2010	1	1	00031658	770	VAUG01	Vaughtons	505.44	88.45	593.89
21/04/2010	2	1	31511	969	FOUR01	Four Oaks Nursery	1,448.32	253.46	1,701.78
21/04/2010	2	1	2576	1041	WYVE01	Wyvern Garden Machinery Ltd	7,734.57	1,353.54	9,088.11
22/04/2010	1	1	93984476	829	BALL01	Ball Colegrave Ltd	2,961.88	518.33	3,480.21
23/04/2010	1	1	277847	769	RIGB01	Rigby Taylor Ltd	2,612.02	457.11	3,069.13
26/04/2010	1	1	DM-1134011	783	4IMP01	4 Imprint	1,005.00	175.88	1,180.88
26/04/2010	1	1	298561	823	TAYL01	Taylors Choice	1,814.15	317.50	2,131.65
26/04/2010	2	1	HPE002533	956	SHRO04	SHROPSHIRE COUNCIL	2,870.22	502.29	3,372.51
27/04/2010	1	1	8580113	814	SHER01	Sherriff Amenity	2,664.38	466.27	3,130.65
27/04/2010	1	1	81115204	815	SHER01	Sherriff Amenity	1,351.22	236.46	1,587.68
27/04/2010	2	1	2586	903	WYVE01	Wyvern Garden Machinery Ltd	903.27	158.07	1,061.34
27/04/2010	2	1	2589	904	WYVE01	Wyvern Garden Machinery Ltd	739.36	129.40	868.76
27/04/2010	2	1	2590	905	WYVE01	Wyvern Garden Machinery Ltd	1,213.88	212.44	1,426.32
27/04/2010	2	1	XPM001932	908	SHRO04	SHROPSHIRE COUNCIL	3,710.25	649.29	4,359.54
27/04/2010	2	1	93990281	953	BALL01	Ball Colegrave Ltd	535.50	93.71	629.21
28/04/2010	2	1	83417	920	FAIR01	Fairway Products (UK) Ltd	789.60	138.20	927.80
28/04/2010	2	1	4190	936	BHSER01	B H Services	678.11	118.67	796.78
28/04/2010	2	1	XIT001635	960	SHRO04	SHROPSHIRE COUNCIL	474.51	83.04	557.55
29/04/2010	1	1	115164	820	AMEN01	Amenity Land Solutions Ltd	1,955.00	342.13	2,297.13
30/04/2010	1	1	115201	819	AMEN01	Amenity Land Solutions Ltd	2,430.00	425.25	2,855.25
30/04/2010	1	1	912226310	877	ARCO01	Arco Ltd	761.20	133.21	894.41
30/04/2010	1	1	SIN0389419	881	LBSH01	LBS Horticulture Ltd	471.89	82.59	554.48
30/04/2010	1	1	0000004430	883	WFSB01	WFS Border	983.30	172.08	1,155.38
30/04/2010	2	1	4401	921	WATE01	Water Facilities Services Ltd	3,200.00	560.00	3,760.00