

Shrewsbury Town Council

At: 10:10

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>
02/07/2010	4	1	6166667	1354	AUCO01	Audit Commission	1,252.00	219.10	1,471.10
02/07/2010	4	1	A2150	1441	AUDIT01	Audit Solutions Ltd	740.00	129.50	869.50
05/07/2010	4	1	2875	1396	WYVE01	Wyvern Garden Machinery Ltd	452.25	79.14	531.39
05/07/2010	4	1	64807	1465	PETE01	Petersfield Products	672.50	117.69	790.19
08/07/2010	4	1	141949	1398	GEOR01	George Browns	810.00	141.75	951.75
08/07/2010	4	1	5185	1491	MAWH01	Mark Whitehead	620.00	108.50	728.50
12/07/2010	5	1	XIT001677	1558	SHRO04	SHROPSHIRE COUNCIL	1,305.15	228.41	1,533.56
13/07/2010	4	1	931281181/00	1400	SOUT01	Southern Electric	753.99	37.69	791.68
13/07/2010	4	1	0000010410	1414	WFSB01	WFS Border	1,196.29	209.35	1,405.64
13/07/2010	4	1	4336	1453	BHSER01	B H Services	433.15	75.80	508.95
13/07/2010	4	1	5191	1487	MAWH01	Mark Whitehead	880.00	154.00	1,034.00
14/07/2010	4	1	040851	1399	POTT01	Potters Electrical	978.30	0.00	978.30
14/07/2010	4	1	4658	1405	KJEL01	KJ Communication System Ltd	2,084.00	364.70	2,448.70
14/07/2010	4	1	183655	1438	MAJO01	Major Owen	15,500.00	2,712.50	18,212.50
14/07/2010	4	1	94041975	1440	BALL01	Ball Colegrave Ltd	452.90	79.26	532.16
15/07/2010	4	1	10/249	1418	NABM01	NABMA	1,080.00	189.00	1,269.00
15/07/2010	4	1	136740	1432	BURN01	Burnt Tree	553.88	0.00	553.88
15/07/2010	4	1	020909	1459	ARRO01	Arrow County Supplies	1,095.45	191.70	1,287.15
19/07/2010	4	1	5198	1493	MAWH01	Mark Whitehead	440.00	77.00	517.00
20/07/2010	5	1	2951	1533	WYVE01	Wyvern Garden Machinery Ltd	1,156.02	202.30	1,358.32
21/07/2010	4	1	8579	1451	SALO01	Salop Glass Co Ltd	872.36	152.66	1,025.02
21/07/2010	4	1	5203	1495	MAWH01	Mark Whitehead	520.00	91.00	611.00
21/07/2010	5	1	8887	1639	PRIC01	Price Fallows	1,800.00	315.00	2,115.00
26/07/2010	4	1	8664949	1483	SHER01	Sherriff Amenity	1,680.00	294.00	1,974.00
26/07/2010	4	1	5204	1494	MAWH01	Mark Whitehead	440.00	77.00	517.00
26/07/2010	5	1	XIT001680	1522	SHRO04	SHROPSHIRE COUNCIL	618.24	108.19	726.43
26/07/2010	6	1	54059	1765	GREE02	Greensward	4,030.00	705.25	4,735.25
27/07/2010	5	1	94048151	1563	BALL01	Ball Colegrave Ltd	724.64	126.81	851.45

Shrewsbury Town Council

At : 10:10

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>
29/07/2010	4	1	7968	1514	BENB01	Benbow Bros (Timber) Ltd	1,980.00	346.50	2,326.50
30/07/2010	4	1	122-10	1484	RAYP01	Ray Parry Playground Services	1,400.00	245.00	1,645.00
30/07/2010	4	1	123-10	1485	RAYP01	Ray Parry Playground Services	2,800.00	490.00	3,290.00
30/07/2010	4	1	6167446	1515	AUCO01	Audit Commission	1,252.00	219.10	1,471.10
30/07/2010	5	1	129-10	1582	RAYP01	Ray Parry Playground Services	20,939.00	3,664.32	24,603.32
31/07/2010	5	1	8204	1535	ORIO01	Orion Media	1,185.00	207.38	1,392.38
31/07/2010	6	1	8450174694	1702	VEO001	Veolia ES (UK) Ltd	939.60	164.43	1,104.03