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Shrewsbury Town Council

Invoices Total Amount Greater than £ 500

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/06/2010	2	1	16977334/002	1049	EDFE01	EDF Energy	480.06	84.01	564.07
01/06/2010	3	1	CN17312162	1106	CANN01	Cannon	665.94	116.54	782.48
01/06/2010	3	1	2690	1195	WYVE01	Wyvern Garden Machinery Ltd	1,769.85	309.73	2,079.58
02/06/2010	2	1	912401790	1069	ARCO01	Arco Ltd	767.00	134.23	901.23
03/06/2010	3	1	06UJ9A001NS	1290	IDEA01	Ideas Bynet.Com	3,870.00	677.25	4,547.25
04/06/2010	3	1	2653	1144	WYVE01	Wyvern Garden Machinery Ltd	1,054.04	184.45	1,238.49
04/06/2010	3	1	4/6/2010	1155	SHS01	Shropshire Horticultural Society	500.00	87.50	587.50
04/06/2010	3	1	5530071327	1159	SEVE03	Severn Trent Water	807.34	82.44	889.78
05/06/2010	3	1	123414	1147	ABBE01	Abbey Mower Supplies Ltd	608.02	106.39	714.41
06/06/2010	3	1	2710	1145	WYVE01	Wyvern Garden Machinery Ltd	620.42	108.57	728.99
07/06/2010	2	1	2362	1053	DRAG01	The Dragon Comapny (UK) Ltd	450.00	78.75	528.75
07/06/2010	3	1	HPE002700	1199	SHRO04	SHROPSHIRE COUNCIL	2,566.05	449.06	3,015.11
07/06/2010	3	1	14589	1209	AE1	A Evans & Sons Ltd	540.00	94.50	634.50
09/06/2010	4	1	40115	1385	GENT01	Gentech Products Ltd	542.35	94.91	637.26
09/06/2010	5	1	HQ00736/2055	1597	WMSU01	West Mercia Supplies	802.99	140.52	943.51
10/06/2010	3	1	13115637/003	1130	SOUT01	Southern Electric	2,737.72	479.10	3,216.82
14/06/2010	3	1	2778	1194	WYVE01	Wyvern Garden Machinery Ltd	545.17	95.40	640.57
14/06/2010	3	1	57965	1260	KERN01	Kernock Park Plants	800.00	140.00	940.00
14/06/2010	4	1	868	1437	AGRI01	Agripost Ltd	2,612.65	457.21	3,069.86
15/06/2010	3	1	4647	1206	KJEL01	KJ Communication System Ltd	1,548.00	270.90	1,818.90
15/06/2010	3	1	OP/1331918	1214	VEO001	Veolia ES (UK) Ltd	2,384.17	417.23	2,801.40
15/06/2010	3	1	OP/1331919	1215	VEO001	Veolia ES (UK) Ltd	1,765.33	308.93	2,074.26
15/06/2010	3	1	306650	1227	OSPR02	Osprey Water Management Ltd	1,143.25	200.07	1,343.32
15/06/2010	3	1	306649	1228	OSPR02	Osprey Water Management Ltd	3,110.57	544.35	3,654.92
15/06/2010	3	1	306651	1229	OSPR02	Osprey Water Management Ltd	1,154.64	202.06	1,356.70
16/06/2010	3	1	0026	1207	QUER01	Quercus Estates Co Ltd	937.50	164.06	1,101.56
16/06/2010	3	1	123483	1248	ABBE01	Abbey Mower Supplies Ltd	10,500.00	1,837.50	12,337.50
17/06/2010	5	1	XIT001663	1557	SHRO04	SHROPSHIRE COUNCIL	2,099.85	367.47	2,467.32

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21/06/2010	3	1	225337	1231	PLAY01	Playsafety Limited	2,268.00	396.90	2,664.90
21/06/2010	3	1	8664595	1262	SHER01	Sherriff Amenity	4,501.94	787.84	5,289.78
22/06/2010	3	1	429132742404	1252	SHROP01	Shropshire Council	507.15	0.00	507.15
22/06/2010	3	1	429132763803	1253	SHROP01	Shropshire Council	1,138.50	0.00	1,138.50
22/06/2010	3	1	429132751502	1254	SHROP01	Shropshire Council	972.90	0.00	972.90
22/06/2010	3	1	429132771103	1255	SHROP01	Shropshire Council	674.84	0.00	674.84
22/06/2010	3	1	094-10	1331	RAYP01	Ray Parry Playground Services	41,136.00	7,198.80	48,334.80
23/06/2010	3	1	5008	1239	LGRO01	L G Roberts (Shropshire) Ltd	2,178.95	381.32	2,560.27
23/06/2010	3	1	7907	1282	BENB01	Benbow Bros (Timber) Ltd	1,825.00	319.38	2,144.38
23/06/2010	3	1	5903	1327	HUMP01	Humphreys & Foulkes	16,000.00	2,800.00	18,800.00
23/06/2010	4	1	064695	1404	BILLC01	Billcar Engineering	527.00	92.23	619.23
24/06/2010	3	1	019424	1294	ARRO01	Arrow County Supplies	648.28	113.45	761.73
24/06/2010	4	1	20100261	1364	HORTI01	Hortimax Ltd	2,210.00	386.75	2,596.75
25/06/2010	3	1	5170	1311	MAWH01	Mark Whitehead	3,100.00	542.50	3,642.50
28/06/2010	3	1	8536	1257	SALO01	Salop Glass Co Ltd	3,935.00	688.63	4,623.63
28/06/2010	3	1	2836	1338	WYVE01	Wyvern Garden Machinery Ltd	1,995.00	349.12	2,344.12
30/06/2010	3	1	0000009573	1283	WFSB01	WFS Border	964.75	168.83	1,133.58
30/06/2010	3	1	7257	1284	AMBE01	Amberol Ltd	830.00	145.25	975.25
30/06/2010	3	1	16977334/002	1309	EDFE01	EDF Energy	511.88	89.26	601.14
30/06/2010	3	1	5171	1313	MAWH01	Mark Whitehead	480.00	84.00	564.00
30/06/2010	3	1	HPE002716	1335	SHRO04	SHROPSHIRE COUNCIL	3,413.92	597.44	4,011.36
30/06/2010	4	1	15560	1383	3S0001	Lloyds TSB Commercial Finance	624.50	109.30	733.80
30/06/2010	5	1	8450172225	1599	VEO001	Veolia ES (UK) Ltd	520.55	91.10	611.65