

Invoices totalling £500.00 or more  
for the period 01/04/2011 to 30/04/2011

<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>
01/04/2011	1	1	BA0628-04	3145	BASE01	Base Architecture	1,190.00	238.00	1,428.00
01/04/2011	2	1	00304	3253	MAPS01	Maps Legal Assistance	530.00	0.00	530.00
01/04/2011	2	1	CN17658119	3295	CANN01	Cannon	2,467.44	493.49	2,960.93
05/04/2011	1	1	5312	3218	MAWH01	Mark Whitehead	960.00	192.00	1,152.00
05/04/2011	2	1	272038-1203-	3255	ZURICH01	Zurich Municipal	23,364.60	0.00	23,364.60
06/04/2011	2	1	66356	3238	PETE01	Petersfield Products	1,648.75	329.75	1,978.50
07/04/2011	1	1	94307531	3174	BALL01	Ball Colegrave Ltd	1,582.47	316.49	1,898.96
07/04/2011	2	1	0781951	3281	EURO01	Euro Hydraulics Services Ltd	667.93	133.59	801.52
12/04/2011	1	1	041046	3129	POTT01	Potters Electrical	648.60	0.00	648.60
12/04/2011	1	1	8178	3133	SHRO02	Shropshire Pressure Washers	1,130.00	226.00	1,356.00
12/04/2011	1	1	4854	3137	BHSER01	B H Services	1,816.57	363.31	2,179.88
13/04/2011	2	1	0782821	3282	EURO01	Euro Hydraulics Services Ltd	469.80	93.96	563.76
14/04/2011	1	1	HHT008021	3140	SHRO04	Shropshire Council	5,889.10	1,177.82	7,066.92
14/04/2011	1	1	125242	3201	ABBE01	Abbey Mower Supplies Ltd	499.71	99.94	599.65
14/04/2011	1	1	125241	3203	ABBE01	Abbey Mower Supplies Ltd	747.20	149.45	896.65
15/04/2011	1	1	4353	3173	MARC01	March Studios	850.00	170.00	1,020.00
15/04/2011	3	1	1016066891	3579	ARV01	Arval Uk Ltd	1,754.86	350.97	2,105.83
18/04/2011	1	1	1029	3177	AGRI01	Agripost Ltd	5,531.85	1,106.37	6,638.22
19/04/2011	1	1	914386194	3169	ARCO01	Arco Ltd	468.74	93.75	562.49
19/04/2011	1	1	94324929	3191	BALL01	Ball Colegrave Ltd	2,514.29	502.86	3,017.15
19/04/2011	2	1	0000028768	3240	WFSB01	WFS Border	1,088.43	206.69	1,295.12
19/04/2011	2	1	0783071	3283	EURO01	Euro Hydraulics Services Ltd	770.10	154.02	924.12
20/04/2011	1	1	8593614	3213	SHER01	Sherriff Amenity	1,789.60	357.92	2,147.52
20/04/2011	2	1	8593613	3252	SHER01	Sherriff Amenity	1,412.80	282.56	1,695.36
21/04/2011	1	1	0000028954	3162	WFSB01	WFS Border	1,031.76	206.35	1,238.11
21/04/2011	2	1	2209758	3398	WMSU01	West Mercia Supplies	1,153.58	230.72	1,384.30
22/04/2011	1	1	4819	3164	KJEL01	KJ Communication System Ltd	576.00	115.20	691.20
26/04/2011	1	1	0000042002	3181	WALLG01	Wallgate Ltd	1,964.00	392.80	2,356.80

## Shrewsbury Town Council

At : 15:08

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26/04/2011	1	1	307308	3184	OSPR02	Osprey Water Management Ltd	740.46	148.09	888.55
26/04/2011	1	1	041116	3195	ARRO01	Arrow County Supplies	550.00	110.00	660.00
26/04/2011	2	1	INV126544	3249	IDEA01	Ideas Bynet.Com	2,388.00	477.60	2,865.60
26/04/2011	2	1	8593766	3250	SHER01	Sherriff Amenity	1,915.12	383.02	2,298.14
27/04/2011	1	1	8433	3178	BENB01	Benbow Bros (Timber) Ltd	3,440.00	688.00	4,128.00
27/04/2011	1	1	14892	3189	AE1	A Evans & Sons Ltd	1,558.90	311.78	1,870.68
27/04/2011	2	1	94335542	3239	BALL01	Ball Colegrave Ltd	602.80	120.56	723.36
30/04/2011	2	1	8450197666	3243	VEO001	Veolia ES (UK) Ltd	841.66	168.33	1,009.99
30/04/2011	2	1	8458	3307	BENB01	Benbow Bros (Timber) Ltd	600.00	120.00	720.00