

Shrewsbury Town Council

At: 13:35

Invoices totalling £500.00 or more
for the period 01/08/2011 to 31/08/2011

<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>
01/08/2011	5	1	4881	3808	KJEL01	KJ Communication System Ltd	567.00	113.40	680.40
01/08/2011	5	1	307612	3826	OSPR02	Osprey Water Management Ltd	891.97	178.39	1,070.36
01/08/2011	6	1	5372	4021	MAVH01	Mark Whitehead	2,660.00	532.00	3,192.00
01/08/2011	6	1	1471	4071	GHW001	CH Welding Services	900.00	0.00	900.00
03/08/2011	5	1	763079900	3830	SEVE03	Severn Trent Water	1,308.50	0.00	1,308.50
03/08/2011	5	1	186-11/12	3861	RAYP01	Ray Parry Playground Services	25,056.00	5,011.20	30,067.20
05/08/2011	5	1	HQ00736/2263	3847	WMSU01	West Mercia Supplies	685.58	34.28	719.86
09/08/2011	5	1	85262	3880	TUDO01	Tudor Environmental	432.25	86.45	518.70
10/08/2011	5	1	21509	3874	SPHO01	S P Holdings	500.00	100.00	600.00
10/08/2011	6	1	328555	3977	BONN01	Boningle Nurseries	500.00	100.00	600.00
11/08/2011	6	1	5379	3997	MAVH01	Mark Whitehead	460.00	92.00	552.00
15/08/2011	5	1	9681	3885	SALO01	Salop Glass Co Ltd	913.00	182.60	1,095.60
15/08/2011	6	1	1016840960	4143	ARV01	Arval Uk Ltd	2,083.40	416.68	2,500.08
16/08/2011	5	1	114892	3939	OAKL01	Oakleys Ltd	562.00	112.40	674.40
17/08/2011	5	1	CN64568A	3867	DING01	Dingle Nurseries	2,369.00	414.58	2,783.58
17/08/2011	5	1	INV127873	3877	IDEA01	Ideas Bynet.Com	652.00	130.40	782.40
17/08/2011	6	1	5380	3993	MAVH01	Mark Whitehead	840.00	168.00	1,008.00
18/08/2011	5	1	3797	3907	CARR01	Carroll & Williams LLP	750.00	150.00	900.00
19/08/2011	6	1	5381	3996	MAVH01	Mark Whitehead	490.00	98.00	588.00
19/08/2011	6	1	4761	4041	WYVE01	Wyvern Garden Machinery Ltd	653.04	130.61	783.65
22/08/2011	5	1	3290	3950	RALL01	R. A.Allmark & Sons Ltd	1,100.00	220.00	1,320.00
22/08/2011	6	1	0000037654	3975	WFSB01	WFS Border	960.01	192.00	1,152.01
23/08/2011	6	1	A3620771991	3974	ATS02	ATS Euromaster Ltd	1,221.41	244.28	1,465.69
25/08/2011	5	1	1211	3953	BROOKE01	Brooke Smith Planning	3,250.00	650.00	3,900.00
25/08/2011	6	1	8667034	3978	SHER01	Sherriff Amenity	1,720.00	344.00	2,064.00
26/08/2011	5	1	00076641/09	3954	SHROP01	Shropshire Council	5,820.00	0.00	5,820.00
26/08/2011	5	1	00076641/10	3956	SHROP01	Shropshire Council	4,968.00	0.00	4,968.00
26/08/2011	5	1	00076641/11	3958	SHROP01	Shropshire Council	5,196.00	0.00	5,196.00

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31/08/2011	6	1	8450210346	4001	VEO001	Veolia ES (UK) Ltd	799.70	159.94	959.64
31/08/2011	6	1	1016958297	4144	ARV01	Arval UK Ltd	1,860.99	372.21	2,233.20