

## Shrewsbury Town Council

At: 11:39

Invoices totalling £500.00 or more  
for the period 01/12/2011 to 31/12/2011

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/12/2011	9	1	COUNCIL01	4505	DMCUM01	D M Cummings	7,160.00	0.00	7,160.00
01/12/2011	9	1	BA0628-11	4586	BASE01	Base Architecture and Design	796.25	159.25	955.50
01/12/2011	9	1	82371	4644	SHTO01	Shropshire Tourism	485.00	97.00	582.00
05/12/2011	9	1	041186	4589	POTT01	Potters Electrical	880.00	0.00	880.00
05/12/2011	9	1	500809	4590	LEWIS01	William A Lewis	4,455.00	849.00	5,304.00
05/12/2011	9	1	2324183	4593	WMSU01	West Mercia Supplies	734.59	146.92	881.51
05/12/2011	9	1	17560	4604	MARK01	Mark Harrod Ltd	630.00	126.00	756.00
06/12/2011	9	1	85103348	4611	SHER01	Sherriff Amenity	781.07	156.21	937.28
06/12/2011	9	1	35808	4620	TURN01	Turnock Limited	1,862.00	372.40	2,234.40
06/12/2011	10	1	5417	4733	MAWH01	Mark Whitehead	780.00	156.00	936.00
08/12/2011	9	1	5022	4629	WYVE01	Wyvern Garden Machinery Ltd	800.26	160.05	960.31
08/12/2011	9	1	5023	4630	WYVE01	Wyvern Garden Machinery Ltd	1,455.21	291.04	1,746.25
08/12/2011	9	1	89664	4636	TUDO01	Tudor Environmental	452.94	90.59	543.53
09/12/2011	9	1	330203	4637	BONN01	Boningale Nurseries	1,891.75	378.35	2,270.10
09/12/2011	9	1	IR10096058	4662	BUXT01	Buxtons Ltd	694.89	138.98	833.87
09/12/2011	9	1	222670	4684	BURR01	Burrows	743.94	148.78	892.72
13/12/2011	9	1	HQ00736/2329	4640	WMSU01	West Mercia Supplies	658.76	131.75	790.51
14/12/2011	9	1	1229	4658	AGRI01	Agripost Ltd	5,180.35	1,036.07	6,216.42
14/12/2011	9	1	271-11/12	4679	RAYP01	Ray Parry Playground Services	1,260.00	252.00	1,512.00
14/12/2011	9	1	272-11/12	4680	RAYP01	Ray Parry Playground Services	2,495.00	499.00	2,994.00
14/12/2011	9	1	5034	4685	WYVE01	Wyvern Garden Machinery Ltd	588.11	117.62	705.73
14/12/2011	9	1	5033	4687	WYVE01	Wyvern Garden Machinery Ltd	606.47	121.29	727.76
14/12/2011	10	1	273-11/12	4745	RAYP01	Ray Parry Playground Services	1,880.00	376.00	2,256.00
15/12/2011	9	1	307929	4638	OSPR02	Osprey Water Management Ltd	1,005.00	201.00	1,206.00
15/12/2011	10	1	1017555405	4844	ARV01	Arval Uk Ltd	1,618.04	323.63	1,941.67
16/12/2011	9	1	0032	4663	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
20/12/2011	9	1	5047	4688	WYVE01	Wyvern Garden Machinery Ltd	775.38	155.08	930.46
20/12/2011	9	1	5046	4689	WYVE01	Wyvern Garden Machinery Ltd	737.11	147.42	884.53

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20/12/2011	10	1	HQ00736/2334	4723	WMSU01	West Mercia Supplies	2,073.00	414.60	2,487.60
21/12/2011	10	1	26	4838	WEMTYRE01	Wem Tyres Ltd	990.00	198.00	1,188.00
22/12/2011	9	1	200636	4677	LIND01	Linder. Myers	500.00	100.00	600.00
22/12/2011	9	1	SFF005549	4695	SHRO04	Shropshire Council	10,000.00	2,000.00	12,000.00
23/12/2011	10	1	16008521	4827	MIDL01	Midland News Association	580.10	116.02	696.12
30/12/2011	10	1	1017642287	4845	ARV01	Arval Uk Ltd	1,484.96	297.00	1,781.96
31/12/2011	10	1	113539	4740	HJR01	HJR Agri Oswestry Ltd	1,144.56	228.90	1,373.46
31/12/2011	10	1	8450220468	4756	VEO001	Veolia ES UK Ltd	1,062.45	212.49	1,274.94