

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/07/2011 to 30/07/2011

<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>
01/07/2011	4	1	230764	3660	PLAY01	Playsafety Limited	2,575.80	515.16	3,090.96
05/07/2011	4	1	SIN25340	3734	WALFORD01	Waiford & North Shropshire	610.00	0.00	610.00
06/07/2011	4	1	154-11/12	3663	RAYP01	Ray Pary Playground Services	1,175.00	235.00	1,410.00
06/07/2011	4	1	A3620771373	3727	ATS02	ATS Euromaster Ltd	629.60	125.92	755.52
06/07/2011	4	1	5361	3799	MAWH01	Mark Whitehead	430.00	86.00	516.00
06/07/2011	5	1	0793001	3837	EURO01	Euro Hydraulics Services Ltd	475.00	95.00	570.00
08/07/2011	4	1	15862804	3671	MIDL01	Midland News Association	488.40	97.68	586.08
11/07/2011	4	1	94382881	3716	BALL01	Ball Colegrave Ltd	461.37	92.27	553.64
12/07/2011	4	1	4803	3674	LIFT01	Lift Safe Ltd	459.17	91.83	551.00
12/07/2011	4	1	SIN25367	3732	WALFORD01	Waiford & North Shropshire	500.00	0.00	500.00
14/07/2011	4	1	2250157	3688	WMSU01	West Mercia Supplies	1,774.33	354.89	2,129.22
15/07/2011	6	1	1016572426	4141	ARV01	Aval Uk Ltd	2,072.17	414.44	2,486.61
17/07/2011	4	1	041093	3701	POTT01	Potters Electrical	552.84	0.00	552.84
17/07/2011	4	1	041097	3728	POTT01	Potters Electrical	1,196.20	0.00	1,196.20
18/07/2011	4	1	544	3713	RKMORRIS01	Richard K Morris & Associates	750.00	0.00	750.00
20/07/2011	4	1	HQ00736/2254	3749	WMSU01	West Mercia Supplies	1,718.50	343.70	2,062.20
20/07/2011	4	1	3268	3787	RALL01	R. A.Allmark & Sons Ltd	930.00	186.00	1,116.00
20/07/2011	5	1	3269	3809	RALL01	R. A.Allmark & Sons Ltd	540.00	108.00	648.00
20/07/2011	5	1	HQ05001/2254	3812	WMSU01	West Mercia Supplies	1,374.80	68.74	1,443.54
21/07/2011	4	1	5022	3745	BHSER01	B H Services	495.00	99.00	594.00
21/07/2011	4	1	000008790	3748	AMBE01	Amberol Ltd	885.00	177.00	1,062.00
21/07/2011	4	1	5369	3795	MAWH01	Mark Whitehead	1,600.00	320.00	1,920.00
25/07/2011	4	1	177-11/12	3759	RAYP01	Ray Pary Playground Services	2,475.00	495.00	2,970.00
26/07/2011	4	1	20110262	3778	HORTI01	Hortimax Ltd	2,431.00	486.20	2,917.20
26/07/2011	4	1	21245	3780	SPHO01	S P Holdings	499.50	99.90	599.40
27/07/2011	5	1	8666905	3816	SHER01	Sherriff Amenity	1,900.00	0.00	1,900.00
27/07/2011	5	1	67180	3883	PETE01	Petersfield Products	1,058.40	211.68	1,270.08
28/07/2011	5	1	250000007543	3814	SHROP01	Shropshire Council	1,082.50	0.00	1,082.50

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28/07/2011	5	1	250000007537	3815	SHROP01	Shropshire Council	2,251.60	0.00	2,251.60
28/07/2011	5	1	94392543	3828	BALL01	Ball Colegrave Ltd	738.19	147.64	885.83
29/07/2011	5	1	5432	3817	LGRO01	L G Roberts (Shropshire) Ltd	1,480.00	296.00	1,776.00
29/07/2011	5	1	IP00000428	3951	NED01	NEDERMAN LTD	820.00	164.00	984.00
29/07/2011	6	1	1016704518	4142	ARV01	Arval UK Ltd	1,757.70	351.52	2,109.22