

Shrewsbury Town Council

Invoices totalling £500.00 or more
for the period 01/05/2011 to 31/05/2011

| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 01/05/2011 | 2 | 1 | 18808411-02 | 3316 | ADTF01 | ADT Fire & Security Plc | 867.48 | 173.50 | 1,040.98 |
| 03/05/2011 | 2 | 1 | 347836 | 3237 | TAYL01 | Taylor's Choice | 525.90 | 105.18 | 631.08 |
| 03/05/2011 | 3 | 1 | 1016207300 | 3580 | ARV01 | Arval Uk Ltd | 2,173.08 | 434.66 | 2,607.74 |
| 03/05/2011 | 4 | 1 | 914433085 | 3635 | ARCO01 | Arco Ltd | 502.85 | 100.57 | 603.42 |
| 04/05/2011 | 2 | 1 | 5319 | 3404 | MAWH01 | Mark Whitehead | 420.00 | 84.00 | 504.00 |
| 06/05/2011 | 2 | 1 | 581213395 | 3300 | SEVE03 | Severn Trent Water | 1,649.75 | 0.00 | 1,649.75 |
| 09/05/2011 | 2 | 1 | XTS000580 | 3263 | SHRO04 | Shropshire Council | 1,150.00 | 230.00 | 1,380.00 |
| 09/05/2011 | 2 | 1 | 66522 | 3376 | PETE01 | Petersfield Products | 989.25 | 197.85 | 1,187.10 |
| 10/05/2011 | 2 | 1 | 108483 | 3305 | BRIT02 | British Seed Houses | 1,231.50 | 0.00 | 1,231.50 |
| 10/05/2011 | 2 | 1 | 63434 | 3306 | KERN01 | Kernock Park Plants | 1,354.70 | 270.94 | 1,625.64 |
| 10/05/2011 | 2 | 1 | 0000030394 | 3319 | WFSB01 | WFS Border | 474.00 | 94.80 | 568.80 |
| 11/05/2011 | 2 | 1 | 307353 | 3293 | OSPR01 | Osprey Irrigation Ltd | 881.20 | 176.24 | 1,057.44 |
| 11/05/2011 | 2 | 1 | 1085 | 3308 | AGRI01 | Agripost Ltd | 1,848.70 | 369.74 | 2,218.44 |
| 11/05/2011 | 2 | 1 | XCF000903 | 3313 | SHRO04 | Shropshire Council | 1,011.18 | 0.00 | 1,011.18 |
| 11/05/2011 | 2 | 1 | 2214009 | 3385 | WMSU01 | West Mercia Supplies | 968.60 | 193.72 | 1,162.32 |
| 11/05/2011 | 2 | 1 | 2214010 | 3386 | WMSU01 | West Mercia Supplies | 863.62 | 172.72 | 1,036.34 |
| 11/05/2011 | 2 | 1 | 2214011 | 3387 | WMSU01 | West Mercia Supplies | 892.48 | 178.50 | 1,070.98 |
| 11/05/2011 | 2 | 1 | 2214012 | 3388 | WMSU01 | West Mercia Supplies | 863.62 | 172.72 | 1,036.34 |
| 11/05/2011 | 2 | 1 | 2214013 | 3389 | WMSU01 | West Mercia Supplies | 892.48 | 178.50 | 1,070.98 |
| 11/05/2011 | 2 | 1 | 2214014 | 3390 | WMSU01 | West Mercia Supplies | 892.48 | 178.50 | 1,070.98 |
| 11/05/2011 | 2 | 1 | 2214015 | 3391 | WMSU01 | West Mercia Supplies | 863.62 | 172.72 | 1,036.34 |
| 11/05/2011 | 2 | 1 | 214004 | 3392 | WMSU01 | West Mercia Supplies | 892.48 | 178.50 | 1,070.98 |
| 11/05/2011 | 2 | 1 | 214005 | 3393 | WMSU01 | West Mercia Supplies | 863.62 | 172.72 | 1,036.34 |
| 11/05/2011 | 2 | 1 | 2214006 | 3394 | WMSU01 | West Mercia Supplies | 957.51 | 191.50 | 1,149.01 |
| 11/05/2011 | 2 | 1 | 2214007 | 3395 | WMSU01 | West Mercia Supplies | 1,153.59 | 230.72 | 1,384.31 |
| 11/05/2011 | 2 | 1 | 2214008 | 3396 | WMSU01 | West Mercia Supplies | 1,042.06 | 208.41 | 1,250.47 |
| 12/05/2011 | 2 | 1 | 320056889 | 3297 | SEVE03 | Severn Trent Water | 4,132.02 | 0.00 | 4,132.02 |
| 12/05/2011 | 2 | 1 | INV138189 | 3309 | MAX01 | Maxwell Amenity Ltd | 1,305.50 | 261.10 | 1,566.60 |

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At: 15:08

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|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 12/05/2011 | 2 | 1 | 0000030388 | 3318 | WFSB01 | WFS Border | 930.10 | 186.02 | 1,116.12 |
| 16/05/2011 | 3 | 1 | 1016305429 | 3581 | ARV01 | Arval Uk Ltd | 1,728.02 | 345.62 | 2,073.64 |
| 17/05/2011 | 2 | 1 | 1100094843 | 3360 | STJO01 | St John Ambulance | 726.00 | 145.20 | 871.20 |
| 17/05/2011 | 2 | 1 | 0000030886 | 3377 | WFSB01 | WFS Border | 533.65 | 106.73 | 640.38 |
| 18/05/2011 | 3 | 1 | 4497 | 3562 | ELTON01 | Paul Elton Photography Ltd | 1,888.20 | 377.64 | 2,265.84 |
| 19/05/2011 | 2 | 1 | 041055 | 3336 | POTT01 | Potters Electrical | 1,335.20 | 0.00 | 1,335.20 |
| 19/05/2011 | 2 | 1 | HPE003130 | 3379 | SHRO04 | Shropshire Council | 1,200.64 | 240.13 | 1,440.77 |
| 19/05/2011 | 3 | 1 | 4496 | 3424 | WYVE01 | Wyvern Garden Machinery Ltd | 5,520.00 | 1,104.00 | 6,624.00 |
| 20/05/2011 | 2 | 1 | 5331 | 3412 | MAWH01 | Mark Whitehead | 840.00 | 168.00 | 1,008.00 |
| 24/05/2011 | 2 | 1 | 043418 | 3381 | ARRO01 | Arrow County Supplies | 825.00 | 165.00 | 990.00 |
| 26/05/2011 | 3 | 1 | INV139662 | 3433 | MAX01 | Maxwell Amenity Ltd | 1,093.50 | 218.70 | 1,312.20 |
| 27/05/2011 | 3 | 1 | HQ0736/22223 | 3431 | WMSU01 | West Mercia Supplies | 1,306.20 | 65.31 | 1,371.51 |
| 27/05/2011 | 3 | 1 | 4942 | 3448 | BHSER01 | B H Services | 3,012.50 | 602.50 | 3,615.00 |
| 27/05/2011 | 3 | 1 | 4514 | 3472 | WYVE01 | Wyvern Garden Machinery Ltd | 600.00 | 120.00 | 720.00 |
| 31/05/2011 | 3 | 1 | 914601123 | 3430 | ARCO01 | Arco Ltd | 546.94 | 109.39 | 656.33 |
| 31/05/2011 | 3 | 1 | 8450200994 | 3467 | VEO001 | Veolia ES (UK) Ltd | 795.50 | 159.10 | 954.60 |
| 31/05/2011 | 3 | 1 | 112688 | 3473 | OAKL01 | Oakleys Ltd | 880.00 | 176.00 | 1,056.00 |
| 31/05/2011 | 3 | 1 | 112691 | 3474 | OAKL01 | Oakleys Ltd | 1,650.00 | 330.00 | 1,980.00 |
| 31/05/2011 | 3 | 1 | 1016370222 | 3582 | ARV01 | Arval Uk Ltd | 1,383.59 | 276.75 | 1,660.34 |