

Shrewsbury Town Council

At : 14:15

Invoices totalling £500.00 or more
for the period 01/04/2012 to 30/04/2012

<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>
01/04/2012	1	1	CN18038888	5299	CANN01	Cannon	2,631.72	526.34	3,158.06
01/04/2012	4	1	367-12/13	5950	RAYP01	Ray Paury Playground Services	1,651.00	330.20	1,981.20
02/04/2012	1	1	94659937	5300	BALL01	Ball Colegrave Ltd	1,599.91	319.98	1,919.89
02/04/2012	1	1	71091	5341	WPS01	W.P.S Insurance Brokers & Risk	24,996.92	0.00	24,996.92
02/04/2012	1	1	71092	5342	WPS01	W.P.S Insurance Brokers & Risk	1,712.36	0.00	1,712.36
02/04/2012	1	1	BA0628-15	5352	BASE01	Base Architecture and Design	647.50	84.50	732.00
02/04/2012	1	1	BA0620-06A	5353	BASE01	Base Architecture and Design	425.00	85.00	510.00
02/04/2012	2	1	HHT009372	5430	SHRO04	Shropshire Council	1,518.75	303.75	1,822.50
03/04/2012	1	1	68506	5405	PETE01	Petersfield Products	2,607.38	521.48	3,128.86
04/04/2012	1	1	HQ00736/2387	5308	WMSU01	West Mercia Supplies	1,465.00	73.25	1,538.25
05/04/2012	1	1	0000045108	5298	WALLG01	Wallgate Ltd	1,964.00	392.80	2,356.80
11/04/2012	1	1	2388934	5339	WMSU01	West Mercia Supplies	1,246.01	249.20	1,495.21
12/04/2012	1	1	071890	5380	ARRO01	Arrow County Supplies	550.00	110.00	660.00
13/04/2012	1	1	391113	5378	TAYL01	Taylor's Choice	806.40	161.28	967.68
16/04/2012	1	1	18922	5373	HOUSE01	House of Logos Ltd	1,010.00	202.00	1,212.00
16/04/2012	2	1	5440	5481	MAWH01	Mark Whitehead	920.00	184.00	1,104.00
16/04/2012	3	1	1018306429	5842	ARV01	Arval Uk Ltd	2,473.69	494.77	2,968.46
17/04/2012	1	1	3482	5385	RALL01	R.A.Allmark & Sons Ltd	450.00	90.00	540.00
17/04/2012	2	1	2395936	5615	WMSU01	West Mercia Supplies	3,715.74	743.15	4,458.89
18/04/2012	1	1	94691766	5406	BALL01	Ball Colegrave Ltd	3,616.65	723.33	4,339.98
18/04/2012	2	1	1020345777	5529	SIEM02	USE A/C SIEM01	5,793.31	1,158.66	6,951.97
19/04/2012	1	1	85107082	5403	SHER01	Sherriff Amenity	1,624.01	324.81	1,948.82
20/04/2012	1	1	119625	5402	OAKL01	Oakleys Ltd	660.00	132.00	792.00
20/04/2012	2	1	0825851	5468	EURO01	Euro Hydraulics Services Ltd	710.00	142.00	852.00
20/04/2012	4	1	45414	5876	FOUR01	Four Oaks Nursery	758.55	125.21	883.76
23/04/2012	2	1	94702203	5452	BALL01	Ball Colegrave Ltd	768.46	153.69	922.15
24/04/2012	1	1	166932	5374	MAX01	Maxwell Amenity Ltd TA ALS	1,447.24	289.45	1,736.69
24/04/2012	1	1	117051	5404	BRIT02	British Seed Houses	1,350.00	0.00	1,350.00

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25/04/2012	2	1	0000053145	5438	WFSB01	WFS Border	630.45	109.59	740.04
26/04/2012	2	1	68614	5437	PETE01	Petersfield Products	2,628.50	525.70	3,154.20
26/04/2012	2	1	00524	5450	MAPS01	Maps Legal Assistance	636.00	0.00	636.00
27/04/2012	2	1	226351	5436	BURR01	Burrows	479.64	95.92	575.56
30/04/2012	2	1	0000053439	5440	WFSB01	WFS Border	1,048.25	209.65	1,257.90
30/04/2012	2	1	8450230243	5558	VEO001	Veolia ES UK Ltd	687.68	137.54	825.22
30/04/2012	2	1	3193	5572	RGHD01	R.G.Hinds Roofing Ltd	1,488.32	297.66	1,785.98
30/04/2012	3	1	1018399428	5843	ARV01	Arval Uk Ltd	1,508.39	301.72	1,810.11