

Purchase Orders -Delivered not Invoiced

Date	Ordered by	Order No	Supplier	Supplier Ref	Delivery Date	Discount	Price Ex Vat
27/03/2006	JAMESK	50	H. Dornoch Propagators	1984310	02/03/2007	£0.00	£5,922.00
02/11/2006	R	162	1 ABC Seeds		02/11/2006	£0.00	£65,000.00
14/03/2007	TIM	170	Mannerings Conifer Plants		14/03/2007	£0.00	£5,380.00
13/04/2007	TIM	175	Patricks Pot Company		13/04/2007	£0.00	£1,999.50
23/04/2007	TIM	176	Aline Fairweather Ltd		26/04/2007	£0.00	£260.00
27/04/2007	TIM	179	Aline Fairweather Ltd		27/04/2007	£0.00	£31.50
12/06/2007	TIM	181	3 Aline Fairweather Ltd		15/02/2008	£0.00	£11.25
12/06/2007	TIM	181	1 Aline Fairweather Ltd		05/12/2007	£0.00	£405.00
12/06/2007	TIM	181	2 Aline Fairweather Ltd		20/12/2007	£0.00	£22.50
26/11/2007	TIM	191	1 Midland propagators		27/11/2007	£0.00	£99.00
Total Number of Purchase Orders 10					Totals	£0.00	£79,130.75