CONGLETON TOWN COUNCIL

COMMITTEE REPORTS AND UPDATES

COMMITTEE:	Finance and Policy Committee							
MEETING DATE		LOCATION	Congleton Town Hall					
AND TIME	7.00pm							
REPORT FROM	Serena Van Schepdael: R.F.O							
AGENDA ITEM	8.6							
REPORT TITLE	Supplier Invoice Approval							
Background	During the 2025-2026 budget setting pre-approvals for payments over							
	£5,000 were requited and approved by Council, see Payments-Over-							
	5000-Report.pdf							
	The approval for Floral expenses was estimated to be between £8,500							
	and £10,000.							
Undatos	Since the approval the order has been placed for the 2025 Flavel							
Updates	Since the approval the order has been placed for the 2025 Floral							
	planting and 2025 Roundabouts planting means the total expenditure							
	has come in at £12,033.59 (Plus £2,406.72 VAT) a total of £14,440.31.							
	As this is over the pre-approval total, the invoice is being presented							
	again for new approval.							
	£8237.79 will be costed to Floral/In Bloom							
	• £3795.80 will be costed to Streetscape/Horticultural Supplies							
	In accordance with our regulations any expenditure over £10,000 must							
	be approved by Council.							
Financial	No requirements/implications for this decision, budgets in place for							
	expenditure.							
Environmental	No implications for this de	cision.						
Equality and	No implications for this de	cision.						
Diversity								
Decision	To approve payment of inv	oice 144676 to F	our Oaks Nurseries.					
Request								



CONGLETON TOWN COUNCIL TOWN HALL, HIGH STREET **CONGLETON CW12 1BN**

Four Oaks Nurseries Ltd Farm Lane Lower Withington Macclesfield Cheshire SK11 9DU

Tel: 01477 571392

Fax: 01477 571314

Cash & Carry direct line: 01477 571797

Website: www.fouroaks-nurseries.co.uk

INVOICE

Invoice no.:

144676

Date:

29/04/2025

Customer no.: VAT- number:

Page:

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	er no.:325577, on: 29/04/2025 Delivery no.: 95313 S	can 08:13/CARRY				
	Description	Size	Reference	VAT	Price	Amount £
1	CIB Isotoma Fizz n Pop Purple	84		H	33.84	33.84
3	CIB Ipomoea Caroline purple	84		H	48.89	146.67
30	CIB Bidens Taka Tuka	1		H	0.83	24.90
8	CIB Canna Orange Shade	1		\mathbf{H}	2.40	19.20
300	CIB Calita Cancan Sunlight	1		H	0.86	258.00
300	CIB Calita Cancan Sunlight	1		H	0.86	258.00
350	CIB Calita Good Night Kiss	1		H	0.80	280.00
350	CIB Geranium Mrs Pollock	1		H	1.10	385.00
940	CIB Lysimachia Aurea	1		H	0.59	554.60
	CIB Verbena Snowboat White	1		H	0.75	262.50
30	CIB Begonia Starshine Bronze	1		H	1.00	30.00
	Papaya					
350	CIB Bidens Double Sundrop	1		H	0.82	287.00
	CIB Bidens White	1		H	0.83	356.90
50	CIB Bidens Yellow	1		Н	0.83	41.50
350	CIB Calita Dark Blue	1		H	0.80	280.00
350	CIB Calita Puce Yellow	1		H	0.80	280.00
	CIB Gazania Day Break Mixed	1		H	0.16	48.00
	A Gazania* / B 1298 / C 263514 / D GB					
	CIB Begonia Mocca Mixed	1		H	0.71	284.00
60	CIB Ornamental Millet Purple Baron	1		H	0.85	51.00
	CIB Surfinia Burgundy	1		H	0.80	400.00
	A Petunia / B 1298 / C 263504 / D GB					
500	CIB Geranium Zonal Chocolate	1		H	1.10	550.00
	A Geranium / B 1298 / C 263506 / D GB					
	CIB Fuchsia Mandarin Cream	1		H	0.77	33.88
	CIB Geranium Ivy Magenta	1		H	1.10	627.00
	CIB Geranium Ivy Precision	1		H	1.10	231.00
	CIB Nepeta Variegated	1		H	0.65	286.00
	CIB Verbena Purple Variety	1		H	0.82	41.00
	CIB Bacopa Gulliver Blue sensation	1		H	0.77	269.50
350	CIB Begonia Illumination Golden Picottee	1		Н	0.78	273.00
620	CIB Begonia Illumination Apricot Shades	1		H	0.75	465.00
1.180	CIB Begonia Starshine Mixed	1		H	1.02	1,203.60
	CIB Bidens Orange	1		Н	0.83	149.40
					Transport:	8,410.49



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INVOICE

Invoice no.: Date:

144676 29/04/2025

Customer no.:

VAT- number: Page:

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					Transport:	8,410.49
Quantit	Description	Size	Reference	VAT	Price	Amount £ 128.00
800	CIB Cosmos Apollo Mixed	1		H	0.16	120.00
	A Cosmos / B 1298 / C 263513 / D GB				1 15	69.00
	CIB Lobelia Cardinalis Red	1		H	1.15	400.00
500	CIB Surfinia Blue Vein A Petunia / B 1298 / C 263503 / D GB	1		H	0.80	400.00
350	CIB Fuchsia Marinka	1		\mathbf{H}	0.75	262.50
	CIB Geranium Zonal	1		$_{ m H}$	1.10	176.00
	CIB Lobelia Purple	1		H	0.82	139.40
80		1 .		H	0.82	65.60
	CIB Lobelia Waterfall Blue	1		H	0.82	287.00
	CIB Surfinia Giant Purple	- 1		\mathbf{H}	0.80	24.00
	CIB Verbena Starburst	1		H	1.01	212.10
	CIB Ageratum Blue	1		\mathbf{H}	0.18	18.00
	CIB Alyssum Crystal Mixed	1		H	0.23	184.00
		1		H	0.21	420.00
2.000 CIB Begonia Devil Delight Mixed 1 PFA ERWIAM / A Begonia / B 1298 / C 263509 / D GB						
500	CIB Surfinia Deep Red	1		H	0.80	400.00
500	A Petunia / B 1298 / C 263505 / D GB	-				
1.000	CIB Salvia Victoria Blue	1		H	0.27	270.00
	Hedera helix	18tray		\mathbf{H}	17.25	517.50
50	A Hedera / B 1298 / C 263562 / D GB					
1	Carriage	1		H	50.00	50.00
					Total plants:	12,033.59
					Subtotal:	12,033.59
			20.00 % VAT (H) over 12,033.59			2,406.72
	TOTAL £:				TOTAL£:	14,440.31

Code to in bloom 215.

£ 8237.79 - Hanging Baskets, Mountbatter Troughts + Plankers.

£ 3795.80. - Roundabouts + Cong Park Code to Grounds 4043/2