

Accounts 2011/12 - Shrewsbury TC (COPY)

Invoices totalling £500.00 or more
for the period 01/02/2012 to 29/02/2012

Invoice Date	Month No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/02/2012	11	1	XCF000943	4919	SHRO04	Shropshire Council	16,238.17	3,247.63	19,485.80
01/02/2012	11	1	XCF000942	4949	SHRO04	Shropshire Council	15,737.04	3,147.41	18,884.45
02/02/2012	12	1	5144	5196	WYVE01	Wyvern Garden Machinery Ltd	2,016.00	403.20	2,419.20
03/02/2012	11	1	13149	4946	RABY01	Raby Sawmill	689.00	137.80	826.80
07/02/2012	11	1	330982	4983	BONN01	Boningale Nurseries	734.50	146.90	881.40
13/02/2012	11	1	2360448	4968	WMSU01	West Mercia Supplies	1,460.34	292.07	1,752.41
15/02/2012	12	1	107940055	5137	ARV01	Arval Uk Ltd	1,218.13	243.64	1,461.77
16/02/2012	11	1	066866	4993	ARRO01	Arrow County Supplies	515.70	103.14	618.84
21/02/2012	11	1	0668	4999	CLARKE01	Jim Clarke	812.33	162.47	974.80
22/02/2012	12	1	68106	5053	PETE01	Petersfield Products	1,738.25	347.65	2,085.90
23/02/2012	11	1	HQ00736/2367	5007	WMSU01	West Mercia Supplies	1,392.00	69.60	1,461.60
23/02/2012	11	1	159591	5009	AMEN01	Maxwell Amenity Ltd	515.00	103.00	618.00
23/02/2012	11	1	726103	5019	RAVE01	Ravenhill	591.10	118.22	709.32
26/02/2012	12	1	6449	5068	ELLIS01	Ellis Whittam Limited	3,650.00	730.00	4,380.00
26/02/2012	12	1	6451	5071	ELLIS01	Ellis Whittam Limited	4,650.00	930.00	5,580.00
27/02/2012	11	1	4586	5012	ELTON01	Paul Elton Photography Ltd	980.00	196.00	1,176.00
27/02/2012	12	1	73844	5099	DORR01	H Evanson and Company	423.70	84.74	508.44
28/02/2012	12	1	5428	5059	MAVH01	Mark Whitehead	520.00	104.00	624.00
28/02/2012	12	1	SIN0477227	5082	LBSH01	LBS Horticulture Ltd	1,498.72	299.75	1,798.47
28/02/2012	12	1	7187	5083	BAN01	Bancroft Amenities Ltd	550.00	110.00	660.00
28/02/2012	12	1	117610	5158	GVZ01	GVZ Glasshouses Ltd	4,420.00	884.00	5,304.00
29/02/2012	11	1	HX46085	5022	HYDR01	Hydro - X Water Treatment Ltd	1,675.00	335.00	2,010.00
29/02/2012	12	1	9064	5077	BENB01	Benbow Bros Timber Ltd	500.00	100.00	600.00
29/02/2012	12	1	9063	5078	BENB01	Benbow Bros Timber Ltd	500.00	100.00	600.00
29/02/2012	12	1	8450225364	5086	VEO001	Veolia ES UK Ltd	925.82	185.16	1,110.98
29/02/2012	12	1	1018015995	5138	ARV01	Arval Uk Ltd	1,070.96	214.20	1,285.16