

Accounts 2010/11 - Shrewsbury T C

Invoices totalling £500.00 or more
for the period 01/12/2010 to 31/12/2010

<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>
01/12/2010	9	1	040949	2269	POTT01	Potters Electrical	532.82	0.00	532.82
01/12/2010	9	1	040944	2278	POTT01	Potters Electrical	1,801.40	0.00	1,801.40
01/12/2010	10	1	00043590	2512	SHROP01	Shropshire Council	559.60	0.00	559.60
02/12/2010	9	1	HPE002900	2309	SHRO04	Shropshire Council	3,218.22	563.19	3,781.41
02/12/2010	9	1	HPE002899	2310	SHRO04	Shropshire Council	2,690.76	470.88	3,161.64
02/12/2010	9	1	124570	2332	ABBE01	Abbey Mower Supplies Ltd	513.77	89.90	603.67
02/12/2010	9	1	124572	2336	ABBE01	Abbey Mower Supplies Ltd	987.17	172.75	1,159.92
02/12/2010	9	1	124574	2338	ABBE01	Abbey Mower Supplies Ltd	1,378.55	241.23	1,619.78
02/12/2010	9	1	124573	2339	ABBE01	Abbey Mower Supplies Ltd	547.40	95.80	643.20
02/12/2010	9	1	5283	2417	MAWH01	Mark Whitehead	660.00	115.50	775.50
03/12/2010	9	1	6170849	2329	AUCO01	Audit Commission	1,252.00	219.10	1,471.10
06/12/2010	9	1	8450185637	2326	VEO001	Veolia ES (UK) Ltd	680.90	119.16	800.06
08/12/2010	9	1	0028	2343	QUER01	Quercus Estates Co Ltd	937.50	164.06	1,101.56
08/12/2010	9	1	4039	2397	WYVE01	Wyvern Garden Machinery Ltd	541.72	94.80	636.52
08/12/2010	9	1	5285	2419	MAWH01	Mark Whitehead	640.00	112.00	752.00
09/12/2010	9	1	16977334/003	2347	EDFE01	EDF Energy	706.14	123.58	829.72
09/12/2010	9	1	16977334/002	2349	EDFE01	EDF Energy	706.14	123.58	829.72
13/12/2010	9	1	4046	2372	WYVE01	Wyvern Garden Machinery Ltd	520.86	91.15	612.01
13/12/2010	9	1	0812AF1342	2410	TRAV01	Travis Perkins Trading Co Ltd	510.00	89.25	599.25
14/12/2010	9	1	2152623	2376	WMSU01	West Mercia Supplies	645.80	113.02	758.82
15/12/2010	9	1	8589679	2386	SHER01	Sherriff Amenity	600.00	105.00	705.00
15/12/2010	10	1	1015380162	2540	ARV01	Arval Uk Ltd	613.32	107.34	720.66
15/12/2010	11	1	124610	2607	ABBE01	Abbey Mower Supplies Ltd	1,094.80	191.59	1,286.39
15/12/2010	11	1	124609	2608	ABBE01	Abbey Mower Supplies Ltd	4,544.70	795.33	5,340.03
15/12/2010	11	1	4051	2654	WYVE01	Wyvern Garden Machinery Ltd	641.25	112.22	753.47
17/12/2010	9	1	040968	2379	POTT01	Potters Electrical	800.00	0.00	800.00
20/12/2010	9	1	4059	2396	WYVE01	Wyvern Garden Machinery Ltd	4,875.18	853.16	5,728.34
21/12/2010	9	1	4060	2395	WYVE01	Wyvern Garden Machinery Ltd	601.84	105.32	707.16

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21/12/2010	10	1	A2280	2471	AUDIT01	Audit Solutions Ltd	925.00	161.88	1,086.88
21/12/2010	10	1	HQ00736/2155	2486	WMSU01	West Mercia Supplies	1,108.00	55.40	1,163.40
23/12/2010	9	1	124654	2427	ABBE01	Abbey Mower Supplies Ltd	655.06	114.64	769.70
23/12/2010	9	1	124653	2429	ABBE01	Abbey Mower Supplies Ltd	866.68	151.66	1,018.34
30/12/2010	10	1	31349	2459	IFORW01	Ifor Williams Trailers Limited	2,050.00	358.75	2,408.75
31/12/2010	10	1	8450188029	2460	VEO001	Veolia ES (UK) Ltd	860.00	150.50	1,010.50
31/12/2010	11	1	BA0628-01	2596	BASE01	Base Architecture	2,154.91	377.11	2,532.02
31/12/2010	11	1	1015468498	2851	ARV01	Arval Uk Ltd	1,248.24	218.44	1,466.68