

Accounts 2010/11 - Shrewsbury T C

Invoices totalling £500.00 or more
for the period 01/01/2011 to 31/01/2011

<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>
01/01/2011	10	1	476/34	2477	JULI001	Julian Spencer & Co Ltd	520.00	91.00	611.00
03/01/2011	12	1	HPE002951	2856	SHRO04	Shropshire Council	784.73	137.33	922.06
04/01/2011	10	1	HPE002927	2476	SHRO04	Shropshire Council	3,102.42	620.48	3,722.90
07/01/2011	10	1	6171572	2472	AUCO01	Audit Commission	1,252.00	250.40	1,502.40
07/01/2011	10	1	4072	2479	WYVE01	Wyvern Garden Machinery Ltd	608.75	121.75	730.50
07/01/2011	10	1	HQ00736/2159	2509	WMSU01	West Mercia Supplies	1,148.20	57.41	1,205.61
08/01/2011	11	1	30002109	2818	SACK01	Scottish Widows Act Mgt Fund	3,292.05	658.41	3,950.46
10/01/2011	10	1	8589746	2506	SHER01	Sherriff Amenity	600.00	120.00	720.00
10/01/2011	11	1	040974/A	2839	POTT01	Potters Electrical	1,628.00	0.00	1,628.00
11/01/2011	10	1	16977334/003	2441	EDFE01	EDF Energy	706.14	123.58	829.72
11/01/2011	11	1	107698	2574	PSD01	Parts Depot (Groundscore)	7,490.00	1,498.00	8,988.00
13/01/2011	10	1	206-11	2502	RAYP01	Ray Parry Playground Services	1,290.00	258.00	1,548.00
13/01/2011	10	1	IN652305	2528	PAT01	Patersons	480.25	96.05	576.30
14/01/2011	10	1	HQ00736/2162	2508	WMSU01	West Mercia Supplies	2,980.50	596.10	3,576.60
14/01/2011	11	1	124688	2718	ABBE01	Abbey Mower Supplies Ltd	1,318.94	263.78	1,582.72
14/01/2011	11	1	12468	2720	ABBE01	Abbey Mower Supplies Ltd	684.25	136.85	821.10
17/01/2011	10	1	040984	2507	POTT01	Potters Electrical	788.00	0.00	788.00
17/01/2011	10	1	5913	2535	SHRO02	Shropshire Pressure Washers	796.75	159.35	956.10
17/01/2011	11	1	1015570358	2852	ARV01	Arval Uk Ltd	974.80	188.44	1,163.24
18/01/2011	11	1	SIN0421482	2586	LBSH01	LBS Horticulture Ltd	989.10	197.82	1,186.92
18/01/2011	11	1	4106	2642	WYVE01	Wyvern Garden Machinery Ltd	480.82	96.16	576.98
19/01/2011	10	1	0000007915	2546	AMBE01	Amberol Ltd	3,657.50	731.50	4,389.00
20/01/2011	10	1	1611543418	2541	SEVE03	Severn Trent Water	541.22	0.00	541.22
20/01/2011	10	1	325414	2550	BONN01	Boningle Nurseries	1,238.00	247.60	1,485.60
20/01/2011	10	1	76704	2551	BARC01	Barclay PLC	652.80	130.56	783.36
20/01/2011	11	1	680042937	2572	SEVE03	Severn Trent Water	842.23	0.00	842.23
20/01/2011	11	1	13551	2708	MARK01	Mark Harrod Ltd	510.00	102.00	612.00
20/01/2011	11	1	124715	2714	ABBE01	Abbey Mower Supplies Ltd	818.13	163.62	981.75

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20/01/2011	11	1	124716	2721	ABBE01	Abbey Mower Supplies Ltd	1,269.70	253.94	1,523.64
21/01/2011	10	1	81281	2562	SHTO01	Shropshire Tourism	500.00	100.00	600.00
24/01/2011	10	1	040989	2567	POTT01	Potters Electrical	768.00	0.00	768.00
25/01/2011	11	1	9112	2577	SALO01	Salop Glass Co Ltd	3,685.35	737.07	4,422.42
26/01/2011	11	1	469098515	2588	SEVE03	Severn Trent Water	679.72	111.70	791.42
26/01/2011	11	1	8290	2615	BENB01	Benbow Bros (Timber) Ltd	2,350.00	470.00	2,820.00
26/01/2011	11	1	124743	2655	ABBE01	Abbey Mower Supplies Ltd	1,788.51	357.69	2,146.20
26/01/2011	11	1	124744	2656	ABBE01	Abbey Mower Supplies Ltd	508.30	101.66	609.96
26/01/2011	11	1	124741	2717	ABBE01	Abbey Mower Supplies Ltd	1,994.08	398.82	2,392.90
31/01/2011	11	1	143	2595	PLMC01	Peter Linsell Management	440.00	88.00	528.00
31/01/2011	11	1	48284	2651	SIS01	Howardson Ltd	572.40	114.48	686.88
31/01/2011	11	1	124773	2657	ABBE01	Abbey Mower Supplies Ltd	1,254.14	250.83	1,504.97
31/01/2011	11	1	8450190422	2671	VEO001	Veolia ES (UK) Ltd	621.20	124.24	745.44
31/01/2011	11	1	1122	2695	SHUK01	Shukers Access Solutions	879.00	175.80	1,054.80
31/01/2011	11	1	119121	2711	AVON01	Avon Equipment Sales	436.70	87.34	524.04
31/01/2011	11	1	1015659322	2853	ARV01	Arval Uk Ltd	964.17	192.86	1,157.03