

## Accounts 2010/11 - Shrewsbury T C

Invoices totalling £500.00 or more  
for the period 01/03/2011 to 31/03/2011

<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>
01/03/2011	12	1	16977334/003	2878	EDFE01	EDF Energy	706.14	141.23	847.37
01/03/2011	12	1	60417	2910	KERN01	Kernock Park Plants	486.00	97.20	583.20
01/03/2011	12	1	228845	2919	PLAY01	Playsafety Limited	578.50	115.70	694.20
01/03/2011	12	1	BA0628-03	2980	BASE01	Base Architecture	425.00	85.00	510.00
01/03/2011	12	1	151	2982	PLMC01	Peter Linsell Management	560.00	112.00	672.00
02/03/2011	12	1	5294	2875	MAWH01	Mark Whitehead	580.00	116.00	696.00
02/03/2011	12	1	4728	2893	BHSER01	B H Services	1,525.00	305.00	1,830.00
02/03/2011	12	1	4726	2895	BHSER01	B H Services	463.86	92.77	556.63
02/03/2011	12	1	HHT007796	2943	SHRO04	Shropshire Council	750.00	150.00	900.00
04/03/2011	12	1	15744542	2900	MIDL01	Midland News Association	578.10	115.62	693.72
06/03/2011	12	1	27	2981	SHRE01	Shrewsbury Summer Season Ltd	4,000.00	0.00	4,000.00
07/03/2011	12	1	9244	2941	SALO01	Salop Glass Co Ltd	998.00	199.60	1,197.60
08/03/2011	12	1	2190012	2937	WMSU01	West Mercia Supplies	619.94	123.99	743.93
08/03/2011	12	1	0029	2944	QUER01	Quercus Estates Co Ltd	937.50	187.50	1,125.00
08/03/2011	12	1	A2343	2984	AUDIT01	Audit Solutions Ltd	740.00	148.00	888.00
09/03/2011	12	1	94241216	2970	BALL01	Ball Colegrave Ltd	1,640.27	328.05	1,968.32
10/03/2011	12	1	XCF000888	2957	SHRO04	Shropshire Council	1,134.64	226.93	1,361.57
11/03/2011	12	1	326177	2952	BONN01	Boningale Nurseries	560.00	112.00	672.00
14/03/2011	12	1	107142	2961	SOCJ01	Society Of Local Council Clerks	640.00	128.00	768.00
14/03/2011	12	1	XLE000530	2983	SHRO04	Shropshire Council	2,900.94	0.00	2,900.94
14/03/2011	12	1	011273	3075	LEEC01	Robert H Leech	506.66	101.33	607.99
15/03/2011	12	1	182/08	2954	PLA01	Plantline Services Ltd	1,660.00	0.00	1,660.00
15/03/2011	12	1	391237054/00	2955	SOUT01	Southern Electric	455.49	91.09	546.58
15/03/2011	12	1	10/500	2956	NABM01	NABMA	585.00	117.00	702.00
15/03/2011	12	1	HPE002986	2990	SHRO04	Shropshire Council	3,000.00	600.00	3,600.00
15/03/2011	12	1	1015911470	3061	ARV01	Arval Uk Ltd	1,127.21	225.47	1,352.68
16/03/2011	12	1	131156337/00	2969	SOUT01	Southern Electric	1,189.87	237.97	1,427.84
16/03/2011	12	1	16/3/2011	2985	SHS01	Shropshire Horticultural Society	882.00	176.40	1,058.40

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16/03/2011	12	1	94257429	3013	BALL01	Ball Colegrave Ltd	461.02	92.20	553.22
17/03/2011	12	1	4284	2977	WYVE01	Wyvern Garden Machinery Ltd	435.00	87.00	522.00
18/03/2011	12	1	84606	3011	FAIR01	Fairway Products (UK) Ltd	617.75	123.55	741.30
18/03/2011	12	1	HQ00736/2195	3012	WMSU01	West Mercia Supplies	2,025.00	405.00	2,430.00
21/03/2011	12	1	4754	3047	BHSER01	B H Services	3,450.00	690.00	4,140.00
22/03/2011	12	1	11011-0017	3003	WEST01	WMCLOA Parks	500.00	0.00	500.00
22/03/2011	12	1	030-11/12	3009	RAYP01	Ray Parry Playground Services	1,320.00	264.00	1,584.00
22/03/2011	12	1	027-11/12	3018	RAYP01	Ray Parry Playground Services	1,900.00	380.00	2,280.00
22/03/2011	12	1	028-11/12	3032	RAYP01	Ray Parry Playground Services	4,990.00	998.00	5,988.00
22/03/2011	12	1	029-11/12	3033	RAYP01	Ray Parry Playground Services	2,675.00	535.00	3,210.00
23/03/2011	12	1	307227	3080	OSPR02	Osprey Water Management Ltd	3,801.94	760.39	4,562.33
23/03/2011	12	1	307228	3081	OSPR02	Osprey Water Management Ltd	2,934.06	586.81	3,520.87
23/03/2011	12	1	4808	3085	BHSER01	B H Services	466.25	93.25	559.50
24/03/2011	12	1	9292	2988	SALO01	Salop Glass Co Ltd	4,088.00	817.60	4,905.60
24/03/2011	12	1	TF061036	3017	TYRE01	Tyreforce Shrewsbury Ltd	468.00	93.60	561.60
24/03/2011	12	1	190155	3059	LIND01	Linder. Myers	665.00	133.00	798.00
25/03/2011	12	1	30431	3082	ROB01	Robert Davies Machinery Ltd	19,750.00	3,950.00	23,700.00
28/03/2011	12	1	14095	3019	MARK01	Mark Harrod Ltd	1,627.50	325.50	1,953.00
28/03/2011	12	1	5306	3029	MAWH01	Mark Whitehead	910.00	182.00	1,092.00
28/03/2011	12	1	914247619	3040	ARCO01	Arco Ltd	748.50	149.70	898.20
28/03/2011	12	1	041035	3045	POTT01	Potters Electrical	880.00	0.00	880.00
29/03/2011	12	1	326489	3058	BONN01	Boningale Nurseries	2,040.70	408.14	2,448.84
30/03/2011	12	1	66154	3084	PETE01	Petersfield Products	2,287.60	457.52	2,745.12
31/03/2011	12	1	153	3057	PLMC01	Peter Linsell Management	2,000.00	400.00	2,400.00
31/03/2011	12	1	1016004998	3062	ARV01	Arval Uk Ltd	1,420.12	284.02	1,704.14
31/03/2011	12	1	8450195238	3079	VEO001	Veolia ES (UK) Ltd	770.45	154.09	924.54