

## Accounts 2010/11 - Shrewsbury T C

Invoices totalling £500.00 or more  
for the period 01/11/2010 to 30/11/2010

| <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> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|-------------------------------|------------------|------------|----------------------|
| 03/11/2010          | 8              | 1             | 172-10                | 2139           | RAYP01                   | Ray Parry Playground Services | 2,120.00         | 371.00     | 2,491.00             |
| 03/11/2010          | 8              | 1             | 171-10                | 2140           | RAYP01                   | Ray Parry Playground Services | 1,200.00         | 210.00     | 1,410.00             |
| 04/11/2010          | 8              | 1             | 040932                | 2099           | POTT01                   | Potters Electrical            | 545.80           | 0.00       | 545.80               |
| 04/11/2010          | 8              | 1             | 040931                | 2101           | POTT01                   | Potters Electrical            | 1,688.00         | 0.00       | 1,688.00             |
| 04/11/2010          | 8              | 1             | 8665571               | 2145           | SHER01                   | Sherriff Amenity              | 1,167.90         | 0.00       | 1,167.90             |
| 04/11/2010          | 8              | 1             | 040930                | 2163           | POTT01                   | Potters Electrical            | 1,568.00         | 0.00       | 1,568.00             |
| 08/11/2010          | 8              | 1             | HH-T007383            | 2186           | SHRO04                   | Shropshire Council            | 4,628.96         | 810.07     | 5,439.03             |
| 08/11/2010          | 8              | 1             | 124463                | 2187           | ABBE01                   | Abbey Mower Supplies Ltd      | 911.60           | 159.54     | 1,071.14             |
| 08/11/2010          | 8              | 1             | 124462                | 2188           | ABBE01                   | Abbey Mower Supplies Ltd      | 2,107.45         | 368.83     | 2,476.28             |
| 08/11/2010          | 8              | 1             | 124461                | 2196           | ABBE01                   | Abbey Mower Supplies Ltd      | 782.00           | 136.85     | 918.85               |
| 09/11/2010          | 9              | 1             | 3082                  | 2264           | RALL01                   | R. A.Allmark & Sons Ltd       | 700.00           | 122.50     | 822.50               |
| 11/11/2010          | 8              | 1             | 040941                | 2113           | POTT01                   | Potters Electrical            | 1,728.00         | 0.00       | 1,728.00             |
| 11/11/2010          | 8              | 1             | 391237054/00          | 2114           | SOUT01                   | Southern Electric             | 832.70           | 41.63      | 874.33               |
| 11/11/2010          | 8              | 1             | 26410                 | 2192           | JTOM                     | J Toms Ltd                    | 1,180.85         | 206.66     | 1,387.51             |
| 13/11/2010          | 8              | 1             | 124477                | 2226           | ABBE01                   | Abbey Mower Supplies Ltd      | 977.55           | 171.07     | 1,148.62             |
| 15/11/2010          | 8              | 1             | 040942                | 2147           | POTT01                   | Potters Electrical            | 1,888.00         | 0.00       | 1,888.00             |
| 15/11/2010          | 8              | 1             | 10/283                | 2148           | JEFS01                   | J.E.F. Scaffolding Ltd        | 550.00           | 96.25      | 646.25               |
| 15/11/2010          | 8              | 1             | 131156337/00          | 2164           | SOUT01                   | Southern Electric             | 787.70           | 39.38      | 827.08               |
| 15/11/2010          | 8              | 1             | 722040023             | 2175           | SEVE03                   | Severn Trent Water            | 1,193.50         | 125.16     | 1,318.66             |
| 15/11/2010          | 8              | 1             | 76313                 | 2193           | TUDO01                   | Tudor Environmental           | 3,133.03         | 548.30     | 3,681.33             |
| 16/11/2010          | 8              | 1             | 4498                  | 2162           | BHSER01                  | B H Services                  | 4,465.53         | 781.47     | 5,247.00             |
| 16/11/2010          | 8              | 1             | 120736                | 2249           | TAY02                    | Taylor-made Castings Ltd      | 1,615.00         | 282.63     | 1,897.63             |
| 17/11/2010          | 8              | 1             | 8589422               | 2194           | SHER01                   | Sherriff Amenity              | 465.00           | 81.38      | 546.38               |
| 17/11/2010          | 8              | 1             | 124496                | 2222           | ABBE01                   | Abbey Mower Supplies Ltd      | 1,092.16         | 191.14     | 1,283.30             |
| 17/11/2010          | 8              | 1             | 124494                | 2227           | ABBE01                   | Abbey Mower Supplies Ltd      | 2,135.26         | 373.66     | 2,508.92             |
| 17/11/2010          | 8              | 1             | 124495                | 2228           | ABBE01                   | Abbey Mower Supplies Ltd      | 430.10           | 75.27      | 505.37               |
| 17/11/2010          | 8              | 1             | 124499                | 2229           | ABBE01                   | Abbey Mower Supplies Ltd      | 2,181.71         | 381.80     | 2,563.51             |
| 17/11/2010          | 8              | 1             | 124492                | 2231           | ABBE01                   | Abbey Mower Supplies Ltd      | 604.05           | 105.69     | 709.74               |

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|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 20/11/2010          | 8              | 1             | SM11828               | 2118           | RBSS01                   | RBS Software Solutions       | 672.00           | 117.60     | 789.60               |
| 21/11/2010          | 8              | 1             | 040943                | 2197           | POTT01                   | Potters Electrical           | 2,208.00         | 0.00       | 2,208.00             |
| 22/11/2010          | 8              | 1             | HQ00736/2141          | 2208           | WMSU01                   | West Mercia Supplies         | 1,583.10         | 277.04     | 1,860.14             |
| 22/11/2010          | 8              | 1             | HQ00736/2141          | 2209           | WMSU01                   | West Mercia Supplies         | 3,166.20         | 554.09     | 3,720.29             |
| 23/11/2010          | 9              | 1             | 3090                  | 2265           | RALL01                   | R .A.Allmark & Sons Ltd      | 2,914.00         | 509.95     | 3,423.95             |
| 24/11/2010          | 8              | 1             | 124525                | 2258           | ABBE01                   | Abbey Mower Supplies Ltd     | 1,302.20         | 227.89     | 1,530.09             |
| 25/11/2010          | 8              | 1             | 030129                | 2252           | ARRO01                   | Arrow County Supplies        | 550.00           | 96.25      | 646.25               |
| 26/11/2010          | 9              | 1             | 8971                  | 2305           | SALO01                   | Salop Glass Co Ltd           | 1,065.00         | 186.38     | 1,251.38             |
| 26/11/2010          | 9              | 1             | 8970                  | 2306           | SALO01                   | Salop Glass Co Ltd           | 2,305.00         | 403.38     | 2,708.38             |
| 29/11/2010          | 12             | 1             | 61754                 | 2973           | DING01                   | Dingle Nurseries             | 2,664.00         | 466.20     | 3,130.20             |
| 30/11/2010          | 9              | 1             | 913518527             | 2296           | ARCO01                   | Arco Ltd                     | 551.98           | 96.60      | 648.58               |
| 30/11/2010          | 9              | 1             | 325016                | 2304           | BONN01                   | Boningale Nurseries          | 2,350.25         | 411.29     | 2,761.54             |
| 30/11/2010          | 9              | 1             | 003/150280            | 2311           | CHAR01                   | Charlies Stores Ltd          | 492.77           | 86.23      | 579.00               |
| 30/11/2010          | 9              | 1             | 8215                  | 2321           | BENB01                   | Benbow Bros (Timber) Ltd     | 5,150.00         | 901.25     | 6,051.25             |
| 30/11/2010          | 9              | 1             | 4028                  | 2413           | WYVE01                   | Wyvern Garden Machinery Ltd  | 437.69           | 76.60      | 514.29               |