

Accounts 2010/11 - Shrewsbury T C

Invoices totalling £500.00 or more
for the period 01/10/2010 to 31/10/2010

<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>
01/10/2010	7	1	15606434	1887	MIDL01	Midland News Association	598.10	104.67	702.77
01/10/2010	7	1	16977334/002	1952	EDFE01	EDF Energy	480.06	84.01	564.07
01/10/2010	7	1	6169245	1982	AUCO01	Audit Commission	1,252.00	219.10	1,471.10
01/10/2010	8	1	5262	2063	MAWH01	Mark Whitehead	1,140.00	199.50	1,339.50
03/10/2010	7	1	040897	1888	POTT01	Potters Electrical	816.00	0.00	816.00
08/10/2010	7	1	124488	1920	AMEN01	Maxwell Amenity Ltd	670.00	117.25	787.25
10/10/2010	7	1	040912	1929	POTT01	Potters Electrical	1,088.00	0.00	1,088.00
11/10/2010	7	1	114718	1964	EURO02	Euro Garden Imports Ltd	2,874.96	503.20	3,378.16
11/10/2010	7	1	4426	2016	BHSER01	B H Services	839.62	146.93	986.55
12/10/2010	7	1	8828	1921	SALO01	Salop Glass Co Ltd	1,142.00	199.85	1,341.85
12/10/2010	7	1	8831	1938	SALO01	Salop Glass Co Ltd	938.79	164.29	1,103.08
13/10/2010	7	1	931281181/00	1973	SOUT01	Southern Electric	778.29	38.91	817.20
14/10/2010	7	1	3193	1978	WYVE01	Wyvern Garden Machinery Ltd	585.87	102.53	688.40
14/10/2010	7	1	HPE002828	2013	SHRO04	Shropshire Council	3,632.25	635.64	4,267.89
15/10/2010	7	1	040915	1951	POTT01	Potters Electrical	580.00	0.00	580.00
18/10/2010	7	1	8839	1967	SALO01	Salop Glass Co Ltd	803.00	140.52	943.52
19/10/2010	7	1	0000016911	2021	WFSB01	WFS Border	1,133.00	198.28	1,331.28
19/10/2010	7	1	0000016915	2022	WFSB01	WFS Border	1,017.80	178.12	1,195.92
19/10/2010	8	1	IN644186	2094	MORR01	Patterson Enterprises	557.63	97.59	655.22
19/10/2010	8	1	IN644620	2096	MORR01	Patterson Enterprises	557.63	97.59	655.22
20/10/2010	7	1	040919	1987	POTT01	Potters Electrical	1,216.00	0.00	1,216.00
20/10/2010	7	1	5154	1989	LGRO01	L G Roberts (Shropshire) Ltd	742.26	129.90	872.16
21/10/2010	7	1	4720	1999	KJEL01	KJ Communication System Ltd	3,186.00	557.55	3,743.55
21/10/2010	7	1	8857	2009	SALO01	Salop Glass Co Ltd	1,085.00	189.88	1,274.88
21/10/2010	7	1	94089500	2041	BALL01	Ball Colegrave Ltd	446.03	78.06	524.09
24/10/2010	7	1	3192	2033	WYVE01	Wyvern Garden Machinery Ltd	7,865.00	1,376.38	9,241.38
26/10/2010	7	1	028009	2028	ARRO01	Arrow County Supplies	550.00	96.25	646.25
26/10/2010	7	1	1377	2029	RCSM01	R C Smith	1,595.00	279.13	1,874.13

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26/10/2010	7	1	13363	2036	MKIL01	HSBC Invoice Finance (UK) Ltd	1,946.40	340.62	2,287.02
28/10/2010	7	1	8874	2023	SALO01	Salop Glass Co Ltd	600.91	105.16	706.07
28/10/2010	7	1	8873	2024	SALO01	Salop Glass Co Ltd	798.00	139.65	937.65
28/10/2010	8	1	124397	2090	ABBE01	Abbey Mower Supplies Ltd	2,020.14	353.55	2,373.69
29/10/2010	7	1	16977334/002	2046	EDFE01	EDF Energy	480.06	84.01	564.07
29/10/2010	8	1	6169991	2076	AUCO01	Audit Commission	1,252.00	219.10	1,471.10
30/10/2010	8	1	124410	2092	ABBE01	Abbey Mower Supplies Ltd	2,401.76	420.33	2,822.09
31/10/2010	8	1	8450183209	2078	VEO001	Veolia ES (UK) Ltd	760.50	133.09	893.59