

03/11/2023

## Shrewsbury Town Council

16:16

**Invoices totalling £500.00 or more  
for the period 01/08/2023 to 31/08/2023**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	5	01/08/2023	26/08/2023	30/08/2023	3014	PROXIMITY	Proximity Futures Ltd	570	114	684.00
1	5	01/08/2023	02/08/2023	15/08/2023	INV-23/0514	PROSECURE	Prosecure 2000 Ltd	12800	2560	15,360.00
1	5	01/08/2023	01/08/2023	16/08/2023	01287946390	EEDD	EE	488.84	97.77	586.61
1	5	01/08/2023	23/08/2023	30/08/2023	HX174418	HYDR01	Hydro - X Water Treatment Ltd	999.04	199.81	1,198.85
1	5	03/08/2023	25/08/2023	30/08/2023	SI230432	FLEET01	Fleet Line Markers Ltd	850	170	1,020.00
1	5	04/08/2023	26/08/2023	15/09/2023	456238	SOLO01	Solo Engineering Products	446.99	89.4	536.39
1	5	04/08/2023	26/08/2023	15/09/2023	456091	SOLO01	Solo Engineering Products	434.45	86.89	521.34
1	5	07/08/2023	29/08/2023	30/08/2023	23/362	NABM01	NABMA LTD	700	140	840.00
1	5	07/08/2023	29/08/2023	30/08/2023	80372	SIGN02	Sign & Poster Limited	629	125.8	754.80
1	5	07/08/2023	29/08/2023	30/08/2023	108836	PENT01	Pentland Plants	1841.04	368.2	2,209.24
1	5	07/08/2023	29/08/2023	15/09/2023	80552	SIGN02	Sign & Poster Limited	1201	240.2	1,441.20
1	5	08/08/2023	30/08/2023	30/08/2023	5022	HFXLTD	hfx Ltd	2278.3	455.66	2,733.96
1	5	08/08/2023	30/08/2023	30/08/2023	121098	BATTLEMACH	Battlefield Machinery Ltd	1324.35	264.87	1,589.22
1	5	08/08/2023	30/08/2023	30/08/2023	663612	GTACCESS	GT Access Limited	800	160	960.00
1	5	09/08/2023	09/08/2023	30/08/2023	2324730	BID01	Shrewsbury Business Improvement	50000	0	50,000.00
1	6	11/08/2023	02/09/2023	15/09/2023	349478	SOLO01	Solo Engineering Products	677.99	135.61	813.60
1	5	14/08/2023	14/08/2023	30/08/2023	CD971596697	SHER01	Agrovista UK Limited	589.42	117.88	707.30
1	5	15/08/2023	15/08/2023	12/09/2023	E2017478604	ARV01	Arval Uk Ltd	2171.14	434.2	2,605.34
1	5	15/08/2023	15/08/2023	30/08/2023	467776	TURFLEET01	Turfleet Hire	2520	504	3,024.00
1	5	17/08/2023	24/08/2023	30/08/2023	014056	OAKL01	Oakleys Group Ltd	463.42	92.68	556.10
1	5	17/08/2023	17/08/2023	30/08/2023	700219448/030673	SEVE03	Water Plus Payments	1197.99	242.94	1,440.93
1	6	17/08/2023	17/08/2023	15/09/2023	46111	MORB01	Morris Bufton & Co Ltd	5960	1192	7,152.00
1	5	21/08/2023	12/09/2023	15/09/2023	108918	PENT01	Pentland Plants	673.91	134.78	808.69
1	5	22/08/2023	13/09/2023	15/09/2023	SI0467914	WMSU01	Consortium	479.8	95.96	575.76
1	5	22/08/2023	13/09/2023	15/09/2023	11390699	WME01	West Mercia Energy	1040.99	208.2	1,249.19
1	5	22/08/2023	13/09/2023	15/09/2023	11388289	WME01	West Mercia Energy	2174.55	434.91	2,609.46
1	5	22/08/2023	13/09/2023	15/09/2023	11390144	WME01	West Mercia Energy	594.63	118.93	713.56
1	6	22/08/2023	13/09/2023	29/09/2023	346062	FIRESAFE01	Fire Safe International Ltd	590	118	708.00
1	5	24/08/2023	15/09/2023	15/09/2023	667143	GTACCESS	GT Access Limited	453	90.6	543.60
1	5	24/08/2023	24/08/2023	15/09/2023	808/2023	HALLID01	Halliday Lighting	58926	11785.2	70,711.20

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1	5	25/08/2023	16/09/2023	29/09/2023	7231828	SHRO04	Shropshire Council	2408.88	481.77	2,890.65
1	5	25/08/2023	25/08/2023	15/09/2023	INV0007 25/08/23	AMBSERVICE	AMB Management Services	1020	0	1,020.00
1	5	28/08/2023	19/09/2023	29/09/2023	108985	PENT01	Pentland Plants	986.1	197.22	1,183.32
1	5	30/08/2023	30/08/2023	15/09/2023	0584	WSL01	Splash Pads Enterprises Ltd	450	90	540.00
1	5	30/08/2023	06/09/2023	15/09/2023	124	LLANARB01	Llanerch Arboriculture	500	0	500.00
1	7	30/08/2023	10/11/2023		21082184	STAGETECH	Stage Tech	3460	692	4,152.00
1	7	30/08/2023	21/09/2023	13/10/2023	21082183	STAGETECH	Stage Tech	3460	692	4,152.00
1	5	31/08/2023	31/08/2023	28/09/2023	E2017558074	ARV01	Arval Uk Ltd	2437.36	487.44	2,924.80
1	5	31/08/2023	22/09/2023	29/09/2023	6100	RALL01	R A Allmark & Sons Ltd	730	146	876.00
1	6	31/08/2023	22/09/2023	29/09/2023	4311	MEA01	Marches Energy Agency	7500	1500	9,000.00
1	6	31/08/2023	22/09/2023	29/09/2023	163982	REAV01	Rea Valley Tractors Ltd	774.4	154.88	929.28
1	6	31/08/2023	22/09/2023	29/09/2023	456488	SOLO01	Solo Engineering Products	1463.23	292.64	1,755.87