

05/10/2023

Shrewsbury Town Council

16:33

Invoices totalling £500.00 or more
for the period 01/12/2022 to 31/12/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	9	01/12/2022	08/12/2022	28/12/2022	INV-0502	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1225	0	1,225.00
1	9	01/12/2022	01/12/2022	16/12/2022	01287692298	EEDD	EE	625.74	125.15	750.89
1	9	01/12/2022	02/12/2022	28/12/2022	INV-22/0391	PROSECURE	Prosecure 2000 Ltd	11250	2250	13,500.00
1	9	01/12/2022	26/12/2022	28/12/2022	2595	PROXIMITY	Proximity Futures Ltd	570	114	684.00
1	9	01/12/2022	23/12/2022	28/12/2022	HX161821	HYDR01	Hydro - X Water Treatment Ltd	987.92	197.58	1,185.50
1	9	02/12/2022	09/12/2022	28/12/2022	INV-0504	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1340	0	1,340.00
1	9	02/12/2022	02/12/2022	28/12/2022	0000121074	HSL	hsl Compliance Ltd	1500	300	1,800.00
1	9	02/12/2022	24/12/2022	13/01/2023	62974	PARK01	Park Timber Ltd	1043.02	208.6	1,251.62
1	9	03/12/2022	17/12/2022	28/12/2022	03/12/22	COMMERCIAL	Commercial Enterprises Limited	1250	250	1,500.00
1	10	05/12/2022	27/12/2022	27/01/2023	SISV.26923	HARP01	Harper Adams University	1200	0	1,200.00
1	9	06/12/2022	28/12/2022	28/12/2022	045444	POTT01	Potters Electrical Ltd	43620	8724	52,344.00
1	9	06/12/2022	06/12/2022	28/12/2022	0553007132/00548	SEVE03	Water Plus Payments	2110.46	0	2,110.46
1	9	07/12/2022	29/12/2022	13/01/2023	172276	CHARLIESGR	Charlies Groundcare	499.2	99.84	599.04
1	9	07/12/2022	29/12/2022	13/01/2023	155556	BARC01	Barcham Trees PLC	1133	226.6	1,359.60
1	9	07/12/2022	29/12/2022	13/01/2023	7195577	SHRO04	Shropshire Council	511.9	0	511.90
1	9	07/12/2022	29/12/2022	13/01/2023	INV00235270	GOPLANT01	Go Plant Limited	520	104	624.00
1	9	07/12/2022	29/12/2022	13/01/2023	682336	QUARTIX	Quartix Ltd	750.6	150.12	900.72
1	9	07/12/2022	29/12/2022	13/01/2023	INV-0571	CLARKE01	Jim Clarke	885	177	1,062.00
1	9	07/12/2022	07/12/2022	28/12/2022	20512	SHROPYOUT	Shropshire Youth Association	627	0	627.00
1	9	07/12/2022	07/12/2022	28/12/2022	20513	SHROPYOUT	Shropshire Youth Association	731.5	0	731.50
1	9	08/12/2022	30/12/2022	13/01/2023	5996	RALL01	R A Allmark & Sons Ltd	800	160	960.00
1	9	09/12/2022	09/12/2022	28/12/2022	8726	EUROSH01	Autocross Euroshel Ltd	8740	1748	10,488.00
1	9	09/12/2022	31/12/2022	13/01/2023	SI852763	GLAS01	Glasdon UK Ltd	1333.8	266.76	1,600.56
1	9	12/12/2022	03/01/2023	13/01/2023	244/23/0050379	SIEMENS02	Siemens Financial Services Ltd	654.9	130.98	785.88
1	9	12/12/2022	03/01/2023	13/01/2023	SI-3954	NEWERA01	New Era Printing Limited	690	12	702.00
1	9	13/12/2022	04/01/2023	13/01/2023	683892	QUARTIX	Quartix Ltd	975	195	1,170.00
1	9	14/12/2022	05/01/2023	13/01/2023	SI0004469	BONN01	Boningale Nurseries	4515	903	5,418.00
1	9	15/12/2022	06/01/2023	13/01/2023	11298336	WME01	West Mercia Energy	637.39	31.87	669.26
1	9	15/12/2022	06/01/2023	13/01/2023	11294660	WME01	West Mercia Energy	566.1	113.22	679.32
1	9	15/12/2022	15/12/2022	12/01/2023	E2016388874	ARV01	Arval Uk Ltd	1942.58	388.5	2,331.08

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1	10	16/12/2022	07/01/2023	27/01/2023	SI-127	MIDFENCING	Midland Fencing Ltd	4650	930	5,580.00
1	9	20/12/2022	11/01/2023	13/01/2023	045514	POTT01	Potters Electrical Ltd	585	117	702.00
1	9	20/12/2022	11/01/2023	13/01/2023	045515	POTT01	Potters Electrical Ltd	518	103.6	621.60
1	9	20/12/2022	11/01/2023	13/01/2023	045524	POTT01	Potters Electrical Ltd	552	110.4	662.40
1	9	20/12/2022	03/01/2023	13/01/2023	GT-23-12-22	GAVIN01	Gavin Tree Specialists	660	132	792.00
1	9	20/12/2022	11/01/2023	13/01/2023	045517	POTT01	Potters Electrical Ltd	1110	222	1,332.00
1	10	20/12/2022	11/01/2023	27/01/2023	4525161	SOLO01	Solo Engineering Products	433.72	86.74	520.46
1	9	21/12/2022	12/01/2023	13/01/2023	11299547	WME01	West Mercia Energy	1745.62	349.12	2,094.74
1	9	21/12/2022	22/12/2022	12/01/2023	17951	HINDL01	Hindley Contractors Ltd	10597.01	2119.4	12,716.41
1	9	21/12/2022	12/01/2023	27/01/2023	045530	POTT01	Potters Electrical Ltd	620	124	744.00
1	9	21/12/2022	12/01/2023	27/01/2023	045533	POTT01	Potters Electrical Ltd	680	136	816.00
1	9	22/12/2022	13/01/2023	27/01/2023	045547	POTT01	Potters Electrical Ltd	3245	649	3,894.00
1	9	22/12/2022	13/01/2023	27/01/2023	045546	POTT01	Potters Electrical Ltd	616	123.2	739.20
1	12	28/12/2022	28/12/2022	25/04/2023	3642 28/03/23	NATW01	NatWest corporate card - DD	1067.35	91.88	1,159.23
1	9	31/12/2022	31/12/2022	31/01/2023	E2016450886	ARV01	Arval Uk Ltd	1351.12	270.21	1,621.33