

23/06/2022

Shrewsbury Town Council

16:01

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

<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	10	01/01/2022	23/01/2022	28/01/2022	HX146775	HYDR01	Hydro - X Water Treatment Ltd	934.83	186.97	1,121.80
1	10	01/01/2022	23/01/2022	28/01/2022	7145062	SHRO04	Shropshire Council	11250	0	11,250.00
1	10	01/01/2022	01/01/2022	18/01/2022	01287368986	EEDD	EE	475.26	95.05	570.31
1	12	01/01/2022	26/01/2022	28/03/2022	2033	PROXIMITY	Proximity Futures Ltd	570	114	684.00
1	10	03/01/2022	25/01/2022	28/01/2022	1/CA3287	BASE01	Base Architecture and Design	860	172	1,032.00
1	10	03/01/2022	25/01/2022	28/01/2022	1/CA3302	BASE01	Base Architecture and Design	860	172	1,032.00
1	10	04/01/2022	26/01/2022	28/01/2022	53467	PARK01	Park Timber Ltd	564	112.8	676.80
1	2	04/01/2022	26/01/2022	28/05/2022	1792	EMBRACE01	Embrace Physical Education Ltd	541.68	108.34	650.02
1	10	05/01/2022	27/01/2022	28/01/2022	IN0166232	TUDO01	Tudor Environmental	735.05	147.01	882.06
1	10	05/01/2022	27/01/2022	28/01/2022	445931	SOLO01	Solo Engineering Products	1259.33	251.86	1,511.19
1	11	05/01/2022	12/01/2022	15/03/2022	34144565	INITIALMED	Rentokil Initial UK Limited	678.99	135.8	814.79
1	10	07/01/2022	14/01/2022	28/01/2022	INV-0412	MICROVIDEO	MicroVideo - Shrewsbury Ltd	885	0	885.00
1	10	10/01/2022	01/02/2022	15/02/2022	78586	LAND01	Landmark Trading Stamford Ltd	516.62	103.32	619.94
1	10	11/01/2022	02/02/2022	15/02/2022	77388	SIGN02	Sign & Poster Limited	495	99	594.00
1	10	11/01/2022	02/02/2022	15/02/2022	11171999	WME01	West Mercia Energy	3516.81	703.36	4,220.17
1	10	12/01/2022	03/02/2022	15/02/2022	IN0167262	TUDO01	Tudor Environmental	2674.47	534.89	3,209.36
1	11	12/01/2022	03/02/2022	15/02/2022	3044	KJEL02	KJ Electronics Systems Ltd	775	155	930.00
1	10	14/01/2022	05/02/2022	15/02/2022	13130	WEBOR01	The Web Orchard	1040	208	1,248.00
1	10	14/01/2022	05/02/2022	15/02/2022	0812ANL361	TRAV01	Travis Perkins Trading Co Ltd	490.04	98.01	588.05
1	10	15/01/2022	15/01/2022	14/02/2022	E2014897835	ARV01	Arval Uk Ltd	916.64	183.31	1,099.95
1	10	17/01/2022	08/02/2022	15/02/2022	SAJ/2022/301189	LBSH01	LBS Worldwide Ltd	595	119	714.00
1	12	18/01/2022	09/02/2022	15/03/2022	117674	FARMERS01	Farmers Tyre Ltd	1550	310	1,860.00
1	10	19/01/2022	10/02/2022	15/02/2022	INV-0303	CLARKE01	Jim Clarke	960.12	192.03	1,152.15
1	11	19/01/2022	10/02/2022	15/02/2022	11174466	WME01	West Mercia Energy	550.33	110.07	660.40
1	11	19/01/2022	10/02/2022	15/02/2022	11172308	WME01	West Mercia Energy	1639.03	327.81	1,966.84
1	10	20/01/2022	20/01/2022	25/02/2022	0491	WSL01	Waterplay Solutions Limited	2800	560	3,360.00
1	10	20/01/2022	11/02/2022	15/02/2022	53839	PARK01	Park Timber Ltd	611.1	122.22	733.32
1	10	21/01/2022	28/01/2022	15/02/2022	128650	HATCHERS01	Hatchers	900	180	1,080.00
1	10	21/01/2022	12/02/2022	15/02/2022	11179509	WME01	West Mercia Energy	516.12	25.8	541.92
1	11	21/01/2022	12/02/2022	25/02/2022	SI-51098	BORDER01	Border Cleaning Machines Ltd	448	89.6	537.60

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1	11	21/01/2022	12/02/2022	25/02/2022	11179506	WME01	West Mercia Energy	724.6	36.23	760.83
1	10	24/01/2022	15/02/2022	25/02/2022	50720	TURN01	Turnock Limited	26984	5396.8	32,380.80
1	10	25/01/2022	16/02/2022	25/02/2022	AJR/441	AJRUTTER	A J Rutter	1187	237.4	1,424.40
1	10	25/01/2022	16/02/2022	25/02/2022	7148779	SHRO04	Shropshire Council	525	0	525.00
1	11	25/01/2022	16/02/2022	25/02/2022	622978	BONN01	Boningale Nurseries	795	159	954.00
1	11	29/01/2022	20/02/2022	25/02/2022	INV-0333	CLARKE01	Jim Clarke	740	148	888.00
1	11	30/01/2022	13/02/2022	25/02/2022	GT-15-01-22	GAVIN01	Gavin Tree Specialists	2030	406	2,436.00
1	11	31/01/2022	31/01/2022	28/02/2022	E2014960730	ARV01	Arval Uk Ltd	1388.57	277.7	1,666.27
1	11	31/01/2022	22/02/2022	25/02/2022	2365-21	RAYP01	Ray Parry Playground Services Ltd	2863	572.6	3,435.60
1	11	31/01/2022	22/02/2022	25/02/2022	532834	GTACCESS	GT Access Limited	650	130	780.00
1	11	31/01/2022	22/02/2022	25/02/2022	536445	GTACCESS	GT Access Limited	833	166.6	999.60
1	11	31/01/2022	22/02/2022	25/02/2022	536444	GTACCESS	GT Access Limited	440	88	528.00