

23/06/2022

Shrewsbury Town Council

15:59

Invoices totalling £500.00 or more
for the period 01/10/2021 to 31/10/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	7	01/10/2021	23/10/2021	25/10/2021	7132825	SHRO04	Shropshire Council	11250	0	11,250.00
1	7	01/10/2021	26/10/2021	25/10/2021	1892	PROXIMITY	Proximity Futures Ltd	570	114	684.00
1	7	01/10/2021	23/10/2021	25/10/2021	HX143076	HYDR01	Hydro - X Water Treatment Ltd	934.83	186.97	1,121.80
1	7	01/10/2021	01/10/2021	18/10/2021	01287285648	EEDD	EE	453.48	90.69	544.17
1	8	01/10/2021	23/10/2021	15/11/2021	315	ICAMENITY	IC Amenity Supplies	939.51	187.9	1,127.41
1	7	04/10/2021	26/10/2021	25/10/2021	INV-4441	SALO01	Salop Glass & Glazing	3738	747.6	4,485.60
1	7	04/10/2021	26/10/2021	25/10/2021	5757	RALL01	R A Allmark & Sons Ltd	750	150	900.00
1	7	05/10/2021	27/10/2021	25/10/2021	5086594	QUANT01	Quantil Ltd	1383.5	276.7	1,660.20
1	7	05/10/2021	27/10/2021	25/10/2021	91392	ATWILDE	A T Wilde & Son Ltd	440	88	528.00
1	9	05/10/2021	27/10/2021	13/12/2021	132067	EURO02	Euro Garden Imports Ltd	3463.05	692.61	4,155.66
1	7	06/10/2021	13/10/2021	15/10/2021	133884	SOC01	SLCC Enterprises Ltd	6340.35	1268.07	7,608.42
1	7	11/10/2021	02/11/2021	15/11/2021	SI825019	GLAS01	Glasdon UK Ltd	1099.81	219.96	1,319.77
1	7	11/10/2021	02/11/2021	15/11/2021	211002	APROPOS	Apropos Training Limited	850	170	1,020.00
1	8	11/10/2021	02/11/2021	13/12/2021	8071351691	MIDS01	Sharp Business Systems UK Plc	1094.18	218.84	1,313.02
1	8	11/10/2021	02/11/2021	13/12/2021	8071351690	MIDS01	Sharp Business Systems UK Plc	492.96	98.59	591.55
1	7	12/10/2021	12/10/2021	25/10/2021	05406968/0908060	SEVE03	Water Plus Payments	559.77	0	559.77
1	7	12/10/2021	03/11/2021	15/11/2021	5086782	QUANT01	Quantil Ltd	854.5	170.9	1,025.40
1	7	13/10/2021	04/11/2021	15/11/2021	11146431	WME01	West Mercia Energy	1353.48	67.67	1,421.15
1	7	13/10/2021	04/11/2021	15/11/2021	51834	PARK01	Park Timber Ltd	477.5	95.5	573.00
1	9	13/10/2021	04/11/2021	13/12/2021	444217	SOLO01	Solo Engineering Products	993.92	198.77	1,192.69
1	7	14/10/2021	05/11/2021	15/11/2021	5769	RALL01	R A Allmark & Sons Ltd	420	84	504.00
1	7	14/10/2021	14/10/2021	25/10/2021	CD971250118	SHER01	Agrovista UK Limited	1296	259.2	1,555.20
1	7	14/10/2021	05/11/2021	15/11/2021	444348	SOLO01	Solo Engineering Products	535.04	107.01	642.05
1	7	15/10/2021	06/11/2021	15/11/2021	1433	AGA GROUP	A.G.A.Group	10778	2155.6	12,933.60
1	7	15/10/2021	15/10/2021	12/11/2021	E2014522200	ARV01	Arval Uk Ltd	1486.81	297.32	1,784.13
1	7	15/10/2021	15/10/2021	15/11/2021	0000093267	HSL	hsl Compliance Ltd	585	117	702.00
1	11	16/10/2021	16/10/2021	15/02/2022	150818	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150783	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150792	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150827	SHROP01	Shropshire Council	1622.49	0	1,622.49

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1	11	16/10/2021	16/10/2021	15/02/2022	150836	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150845	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150854	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150890	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150863	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150872	SHROP01	Shropshire Council	1660.37	0	1,660.37
1	11	16/10/2021	16/10/2021	15/02/2022	150934	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	151027	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	151045	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150881	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150916	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150925	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150943	SHROP01	Shropshire Council	1660.37	0	1,660.37
1	11	16/10/2021	16/10/2021	15/02/2022	150980	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150952	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	150999	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	151054	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	151063	SHROP01	Shropshire Council	1660.37	0	1,660.37
1	11	16/10/2021	16/10/2021	15/02/2022	151072	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	11	16/10/2021	16/10/2021	15/02/2022	151081	SHROP01	Shropshire Council	1622.49	0	1,622.49
1	7	18/10/2021	09/11/2021	15/11/2021	11147244	WME01	West Mercia Energy	1252.95	250.59	1,503.54
1	7	18/10/2021	09/11/2021	15/11/2021	5430970	ABC001	ABC Fire Protection	766.58	153.32	919.90
1	7	18/10/2021	09/11/2021	15/11/2021	5430971	ABC001	ABC Fire Protection	1034.58	206.91	1,241.49
1	9	18/10/2021	25/10/2021	14/01/2022	187053	POLYSTAR	Polystar Plastics	2381.4	476.28	2,857.68
1	7	19/10/2021	26/10/2021	15/11/2021	1275	MJSGREEN01	MJS Greenhouse Services	560	112	672.00
1	7	19/10/2021	26/10/2021	15/11/2021	30518	MIDCONT01	Midland Control Systems	467	93.4	560.40
1	7	19/10/2021	10/11/2021	15/11/2021	314	ICAMENITY	IC Amenity Supplies	939.51	187.9	1,127.41
1	8	20/10/2021	11/11/2021	15/11/2021	SM24539	RBSS01	Rialtas Business Solutions Ltd T/A	959	191.8	1,150.80
1	8	21/10/2021	12/11/2021	15/11/2021	510091	GTACCESS	GT Access Limited	1350	270	1,620.00
1	8	23/10/2021	14/11/2021	15/11/2021	326	ICAMENITY	IC Amenity Supplies	722.37	144.47	866.84

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1	7	24/10/2021	24/10/2021	15/11/2021	20371	SHROPYOUT	Shropshire Youth Association	750	0	750.00
1	7	25/10/2021	16/11/2021	29/11/2021	INV0252	CLARKE01	Jim Clarke	1704	340.8	2,044.80
1	7	26/10/2021	17/11/2021	29/11/2021	INVSTC114	ABMETAL01	P Brown T/A A B Metal	528	0	528.00
1	10	26/10/2021	26/10/2021	31/12/2021	7002194428/25452	SEVE03	Water Plus Payments	601.99	112.4	714.39
1	7	28/10/2021	04/11/2021	15/11/2021	STC004	MAXBALL	Max Ball	540	0	540.00
1	8	28/10/2021	19/11/2021	15/11/2021	369703	SHARROCKS	F.R.Sharrocks Limited	49450	9879	59,329.00
1	10	28/10/2021	19/11/2021	15/02/2022	INV-MCR1924	MICH01	Michaels Civic Robes	487	97.4	584.40
1	8	29/10/2021	20/11/2021	29/11/2021	11155105	WME01	West Mercia Energy	507.44	25.37	532.81
1	8	29/10/2021	20/11/2021	29/11/2021	11155104	WME01	West Mercia Energy	5028.8	1005.76	6,034.56
1	8	29/10/2021	20/11/2021	29/11/2021	86451	PETE01	Petersfield Products	1213.3	242.66	1,455.96
1	8	31/10/2021	31/10/2021	29/11/2021	E2014585187	ARV01	Arval Uk Ltd	1871.98	374.39	2,246.37