

17/07/2020

## Shrewsbury Town Council

15:08

**Invoices totalling £500.00 or more  
for the period 01/05/2020 to 31/05/2020**

<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	2	01/05/2020	26/05/2020	12/06/2020	1162	PROXIMITY	Proximity Futures Ltd	570	114	684.00
1	2	01/05/2020	23/05/2020	12/06/2020	HX124309	HYDR01	Hydro - X Water Treatment Ltd	950.5	190.1	1,140.60
1	3	01/05/2020	01/05/2020		01285587154	EEDD	EE	643.51	128.68	772.19
1	2	05/05/2020	27/05/2020	12/06/2020	STCIC-10867	SOCTEL01	Social Telecoms CIC	580	116	696.00
1	2	05/05/2020	27/05/2020	12/06/2020	1682657	WME01	West Mercia Energy	1332.1	266.42	1,598.52
1	2	14/05/2020	05/06/2020	12/06/2020	1689574	WME01	West Mercia Energy	585.58	117.12	702.70
1	2	14/05/2020	05/06/2020	12/06/2020	1688703	WME01	West Mercia Energy	1320.47	264.09	1,584.56
1	2	14/05/2020	05/06/2020	12/06/2020	48440	PLAY01	Playsafety Limited	2619	523.8	3,142.80
1	2	14/05/2020	11/06/2020	12/06/2020	98006980	BALL01	Ball Colegrave Ltd	981.39	196.28	1,177.67
1	3	14/05/2020	05/06/2020	29/06/2020	SI-2566848	SPAL01	Spaldings Limited	924	184.8	1,108.80
1	2	15/05/2020	06/06/2020	12/06/2020	20/016	SHOTTON01	D.W.Shotton Landscapes	9360	1872	11,232.00
1	2	15/05/2020	06/06/2020	12/06/2020	SAJ/2020/245342	LBSH01	LBS Worldwide Ltd	918.08	183.62	1,101.70
1	2	15/05/2020	15/05/2020	12/06/2020	E2012567710	ARV01	Arval Uk Ltd	1108.6	221.73	1,330.33
1	2	15/05/2020	29/05/2020	12/06/2020	GT-13-05-2020	GAVIN01	Gavin Tree Specialists	1330	266	1,596.00
1	3	18/05/2020	09/06/2020	29/06/2020	103328	REAV01	Rea Valley Tractors Ltd	531.42	106.28	637.70
1	2	19/05/2020	19/05/2020	29/05/2020	3035435	GREENHOUS	Greenhous Group Ltd Shropshire	10100	2020	12,120.00
1	2	19/05/2020	19/05/2020	29/05/2020	3035434	GREENHOUS	Greenhous Group Ltd Shropshire	10100	2020	12,120.00
1	2	21/05/2020	12/06/2020	12/06/2020	116887	KERN01	Kernock Park Plants	2777.45	555.49	3,332.94
1	3	21/05/2020	12/06/2020	01/07/2020	21052020	KJSONS	K.J & Sons	4000	0	4,000.00
1	3	21/05/2020	12/06/2020	01/07/2020	21052020	ZMGROUND0	ZMGroundworks & Building	4000	0	4,000.00
1	3	22/05/2020	13/06/2020	29/06/2020	0000019751	AMBE01	Amberol Ltd	1080.66	216.13	1,296.79
1	3	22/05/2020	13/06/2020	29/06/2020	5480	RALL01	R A Allmark & Sons Ltd	1620	324	1,944.00
1	3	22/05/2020	13/06/2020	29/06/2020	5479	RALL01	R A Allmark & Sons Ltd	600	120	720.00
1	3	27/05/2020	18/06/2020	29/06/2020	11000055	WME01	West Mercia Energy	1414.8	282.96	1,697.76
1	3	30/05/2020	30/05/2020	01/07/2020	CD970944372	SHER01	Agrovista UK Limited	447.84	89.57	537.41
1	3	31/05/2020	31/05/2020	30/06/2020	E2012614397	ARV01	Arval Uk Ltd	1274.09	254.81	1,528.90
1	3	31/05/2020	22/06/2020	29/06/2020	02-21-	FAIR01	Fairway Products UK Ltd	26581.37	5316.27	31,897.64
1	3	31/05/2020	22/06/2020	29/06/2020	02-21-107999Z10	FAIRWAY01	Fairway Contracting ltd	26581.37	5316.27	31,897.64