

22/12/2025

Shrewsbury Town Council

12:07

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/08/2025 to 31/08/2025**

<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	01/08/2025	02/08/2025	15/08/2025	INV-25/1073	PROSECURE	Prosecure 2000 Ltd	10,080.00	2,016.00	12,096.00
1	5	01/08/2025	26/08/2025	29/08/2025	4028	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	5	01/08/2025	23/08/2025	29/08/2025	7339050	SHRO04	Shropshire Council	908.02	181.60	1,089.62
1	5	01/08/2025	23/08/2025	29/08/2025	HX214334	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	5	01/08/2025	01/08/2025	16/09/2025	01288552242	EEDD	EE	608.75	121.74	730.49
1	5	04/08/2025	26/08/2025	29/08/2025	046637	POTT01	Potters Electrical Ltd	900.00	180.00	1,080.00
1	5	04/08/2025	26/08/2025	29/08/2025	046636	POTT01	Potters Electrical Ltd	425.00	85.00	510.00
1	5	04/08/2025	26/08/2025	29/08/2025	046642	POTT01	Potters Electrical Ltd	2,000.00	400.00	2,400.00
1	5	04/08/2025	26/08/2025	29/08/2025	046643	POTT01	Potters Electrical Ltd	575.00	115.00	690.00
1	5	04/08/2025	26/08/2025	29/08/2025	046644	POTT01	Potters Electrical Ltd	1,450.00	290.00	1,740.00
1	5	06/08/2025	28/08/2025	29/08/2025	INV(L)1041	REYN01	Reynolds Conservation Ltd	24,038.30	4,807.66	28,845.96
1	5	06/08/2025	28/08/2025	29/08/2025	IN0410350	TUDO01	Tudor Environmental	861.16	159.57	1,020.73
1	5	07/08/2025	29/08/2025	29/08/2025	1007662	NATIONAL01	Iconic Media Group Ltd	1,064.78	212.96	1,277.74
1	7	08/08/2025	30/08/2025	14/11/2025	468307	SOLO01	Solo Engineering Products	538.08	107.62	645.70
1	5	11/08/2025	02/09/2025	12/09/2025	4180	KJEL02	KJ Electronics Systems Ltd	2,895.00	579.00	3,474.00
1	5	11/08/2025	02/09/2025	12/09/2025	117046	PENT01	Pentland Plants	1,331.15	266.22	1,597.37
1	5	12/08/2025	03/09/2025	12/09/2025	123374	CHARLIESGR	Charlies AG & TURF Ltd	2,009.71	401.94	2,411.65
1	8	12/08/2025	03/09/2025	27/11/2025	29564	TAYLORS01	Taylors Heating & Plumbing	2,225.55	445.11	2,670.66
1	5	13/08/2025	04/09/2025	12/09/2025	492930	LBSH01	LBS Worldwide Ltd	512.37	102.47	614.84
1	6	13/08/2025	04/09/2025	12/09/2025	IN0411682	TUDO01	Tudor Environmental	427.12	85.42	512.54
1	5	14/08/2025	05/09/2025	12/09/2025	29697	CBREEZE01	Advanced Wastewater & Drainage	501.32	92.50	593.82
1	5	14/08/2025	05/09/2025	12/09/2025	7342515	SHRO04	Shropshire Council	881.52	176.30	1,057.82
1	5	15/08/2025	06/09/2025	12/09/2025	046658	POTT01	Potters Electrical Ltd	2,465.00	493.00	2,958.00
1	5	15/08/2025	15/08/2025	12/09/2025	E2020802686	ARV01	Arval Uk Ltd	1,964.71	392.94	2,357.65
1	5	15/08/2025	22/08/2025	29/08/2025	239563	POLYSTAR	Polystar Plastics	2,054.28	410.86	2,465.14
1	6	15/08/2025	06/09/2025	29/09/2025	468438	SOLO01	Solo Engineering Products	510.06	102.01	612.07
1	5	17/08/2025	24/08/2025	29/08/2025	1071070	WAVE01	Wave Utilities	3,976.52	0.00	3,976.52
1	5	18/08/2025	09/09/2025	12/09/2025	STC11	ABBEYCORDER	Abbeycorder Training Limited	690.00	138.00	828.00
1	5	18/08/2025	09/09/2025	12/09/2025	25/048	PHF01	Mr James Baimbridge	2,331.50	0.00	2,331.50
1	5	19/08/2025	10/09/2025	12/09/2025	117125	PENT01	Pentland Plants	1,152.13	230.42	1,382.55

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1	5	19/08/2025	10/09/2025	12/09/2025	11709438	WME01	West Mercia Energy	968.84	193.77	1,162.61
1	5	19/08/2025	10/09/2025	12/09/2025	11705411	WME01	West Mercia Energy	2,294.26	458.85	2,753.11
1	5	19/08/2025	10/09/2025	12/09/2025	11703803	WME01	West Mercia Energy	2,393.47	478.69	2,872.16
1	5	19/08/2025	10/09/2025	12/09/2025	11705413	WME01	West Mercia Energy	627.27	125.45	752.72
1	6	20/08/2025	27/08/2025	12/09/2025	648	RICHROB01	Richard Roberts Painter & Decorator	1,200.00	0.00	1,200.00
1	5	21/08/2025	28/08/2025	12/09/2025	1016	MENS01	Shrewsbury Men's Shed	600.00	0.00	600.00
1	5	21/08/2025	28/08/2025	12/09/2025	1015	MENS01	Shrewsbury Men's Shed	1,250.00	0.00	1,250.00
1	5	22/08/2025	13/09/2025	12/09/2025	INVSTC160	ABMETAL01	Mr P Brown	1,248.32	0.00	1,248.32
1	5	22/08/2025	13/09/2025	12/09/2025	IN0413487	TUDO01	Tudor Environmental	777.15	141.74	918.89
1	6	22/08/2025	13/09/2025	12/09/2025	833790	GTACCESS	GT Access Limited	595.00	119.00	714.00
1	6	22/08/2025	13/09/2025	13/10/2025	43223	INSC01	Inscales	630.00	126.00	756.00
1	5	25/08/2025	16/09/2025	29/09/2025	046668	POTT01	Potters Electrical Ltd	500.00	100.00	600.00
1	6	25/08/2025	16/09/2025	29/09/2025	29648	TAYLORS01	Taylors Heating & Plumbing	678.56	135.71	814.27
1	6	26/08/2025	17/09/2025	29/09/2025	29653	TAYLORS01	Taylors Heating & Plumbing	772.51	154.50	927.01
1	6	26/08/2025	17/09/2025	29/09/2025	9287	SHROPPOOL	Shropshire Pool & Spas Limited	478.50	95.70	574.20
1	6	28/08/2025	28/08/2025	12/09/2025	7002194428/10169	SEVE03	Water Plus Payments	1,044.74	0.00	1,044.74
1	6	28/08/2025	28/08/2025	27/10/2025	3642 28/08/25	NATW01	NatWest corporate card - DD	856.68	167.55	1,024.23
1	6	29/08/2025	20/09/2025	29/09/2025	HX215723	HYDR01	Hydro - X Water Treatment Ltd	3,664.00	732.80	4,396.80
1	6	31/08/2025	31/08/2025	30/09/2025	E2020856990	ARV01	Arval Uk Ltd	1,852.08	370.40	2,222.48