06/05/2025

08:54

Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/12/2024 to 31/12/2024

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	9	01/12/2024	26/12/2024	27/12/2024	3746	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	9	01/12/2024	23/12/2024	27/12/2024	HX201491	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	9	01/12/2024	01/12/2024	17/01/2025	01288385708	EEDD	EE	536.33	107.26	643.59
1	9	02/12/2024	02/12/2024	13/12/2024	9214	EUROSH01	Autocross Euroshel Ltd	56,617.50	11,323.50	67,941.00
1	9	02/12/2024	03/12/2024	27/12/2024	INV-24/0871	PROSECURE	Prosecure 2000 Ltd	11,760.00	2,352.00	14,112.00
1	9	03/12/2024	25/12/2024	27/12/2024	1754	FREEFLOW01	Freeflow Drainage Ltd	2,860.00	572.00	3,432.00
1	9	03/12/2024	25/12/2024	27/12/2024	046341	POTT01	Potters Electrical Ltd	4,750.00	950.00	5,700.00
1	9	03/12/2024	25/12/2024	27/12/2024	046343	POTT01	Potters Electrical Ltd	4,550.00	910.00	5,460.00
1	9	03/12/2024	25/12/2024	27/12/2024	046342	POTT01	Potters Electrical Ltd	850.00	170.00	1,020.00
1	9	04/12/2024	26/12/2024	27/12/2024	304175	SHARROCKS	F.R.Sharrock Limited	646.26	129.24	775.50
1	9	04/12/2024	26/12/2024	27/12/2024	14938	BONN01	Boningale Nurseries	938.95	187.79	1,126.74
1	9	04/12/2024	26/12/2024	17/01/2025	046344	POTT01	Potters Electrical Ltd	750.00	150.00	900.00
1	9	04/12/2024	26/12/2024	17/01/2025	046345	POTT01	Potters Electrical Ltd	1,040.00	208.00	1,248.00
1	9	04/12/2024	26/12/2024	17/01/2025	046346	POTT01	Potters Electrical Ltd	1,600.00	320.00	1,920.00
1	9	04/12/2024	26/12/2024	17/01/2025	24/01344/LVDPS	SHROL01	Shropshire Council	2,070.00	0.00	2,070.00
1	9	06/12/2024	28/12/2024	27/12/2024	39549	INSC01	Inscapes	1,262.00	252.40	1,514.40
1	9	08/12/2024	30/12/2024	17/01/2025	882838	QUARTIX	Quartix Ltd	828.78	165.76	994.54
1	9	09/12/2024	31/12/2024	27/12/2024	27323	TAYLORS01	Taylors Heating & Plumbing	1,420.00	284.00	1,704.00
1	9	09/12/2024	31/12/2024	27/12/2024	304248	SHARROCKS	F.R.Sharrock Limited	537.46	107.48	644.94
1	9	10/12/2024	01/01/2025	17/01/2025	6312	RALL01	R A Allmark & Sons Ltd	750.00	150.00	900.00
1	9	10/12/2024	10/12/2024	20/01/2025	20369108	ADL01	ALD Automtive Ltd	1,205.07	116.88	1,321.95
1	9	12/12/2024	26/12/2024	17/01/2025	GT-12-12-24	GAVIN01	Gavin Tree Specialists	1,710.00	342.00	2,052.00
1	9	12/12/2024	03/01/2025	17/01/2025	8247	MMAS01	Powa Pak Cleaners Ltd t/aMidland	2,396.00	479.20	2,875.20
1	10	12/12/2024	03/01/2025	17/01/2025	774535	GTACCESS	GT Access Limited	461.00	85.00	546.00
1	9	13/12/2024	04/01/2025	17/01/2025	883934	QUARTIX	Quartix Ltd	1,020.24	204.05	1,224.29
1	9	15/12/2024	15/12/2024	13/01/2025	E2019708751	ARV01	Arval Uk Ltd	1,575.84	315.15	1,890.99
1	9	15/12/2024	06/01/2025	30/01/2025	119039	GOPLANT01	Sweeptech Environmental Services	484.65	96.93	581.58
1	10	16/12/2024	07/01/2025	14/02/2025	121174	GOPLANT01	Sweeptech Environmental Services	785.00	157.00	942.00
1	9	17/12/2024	08/01/2025	17/01/2025	7302025	SHRO04	Shropshire Council	979.90	195.98	1,175.88
1	9	17/12/2024	17/12/2024	17/01/2025	CD971859986	SHER01	Agrovista UK Limited	452.00	90.40	542.40

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Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	10	17/12/2024	24/12/2024	17/01/2025	1066124	WAVE01	Wave Utilities	2,289.53	0.00	2,289.53
1	10	17/12/2024	14/01/2025	17/01/2025	L7336	DURASPORT	Dura - Sport Limited	500.00	100.00	600.00
1	9	18/12/2024	09/01/2025	17/01/2025	15113	BONN01	Boningale Nurseries	637.96	127.59	765.55
1	9	18/12/2024	20/12/2024	23/12/2024	3293024645	NASUS01	Linde MH UK T/A Stephensons	7,995.00	1,599.00	9,594.00
1	10	18/12/2024	18/12/2024	17/01/2025	CD971860260	SHER01	Agrovista UK Limited	542.94	108.59	651.53
1	10	18/12/2024	28/12/2024	17/01/2025	191224	MVC01	Shrewsbury Male Voice Choir	500.00	0.00	500.00
1	9	19/12/2024	10/01/2025	17/01/2025	11587788	WME01	West Mercia Energy	4,242.60	848.52	5,091.12
1	9	19/12/2024	10/01/2025	17/01/2025	11587791	WME01	West Mercia Energy	1,366.73	68.34	1,435.07
1	9	19/12/2024	10/01/2025	17/01/2025	11593604	WME01	West Mercia Energy	564.89	112.98	677.87
1	9	19/12/2024	10/01/2025	17/01/2025	11593602	WME01	West Mercia Energy	418.54	83.71	502.25
1	9	19/12/2024	10/01/2025	17/01/2025	11591483	WME01	West Mercia Energy	427.51	85.50	513.01
1	9	19/12/2024	10/01/2025	17/01/2025	11593600	WME01	West Mercia Energy	2,451.82	490.36	2,942.18
1	9	19/12/2024	10/01/2025	17/01/2025	11591484	WME01	West Mercia Energy	3,292.31	658.46	3,950.77
1	9	19/12/2024	10/01/2025	17/01/2025	11593601	WME01	West Mercia Energy	431.40	86.28	517.68
1	9	19/12/2024	10/01/2025	17/01/2025	11596796	WME01	West Mercia Energy	1,379.31	275.86	1,655.17
1	10	20/12/2024	11/01/2025	17/01/2025	39696	INSC01	Inscapes	1,680.00	336.00	2,016.00
1	10	20/12/2024	11/01/2025	14/02/2025	464648	SOLO01	Solo Engineering Products	1,214.67	242.93	1,457.60
1	11	20/12/2024	11/01/2025	27/02/2025	464703	SOLO01	Solo Engineering Products	1,100.02	220.00	1,320.02
1	10	23/12/2024	23/12/2024	17/01/2025	4452	JPR01	J & PR Limited	450.00	90.00	540.00
1	10	24/12/2024	31/12/2024	17/01/2025	INV-0726	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1,280.00	0.00	1,280.00
1	10	28/12/2024	28/12/2024	31/01/2025	3642 28/12/24	NATW01	NatWest corporate card - DD	647.99	0.00	647.99
1	10	31/12/2024	22/01/2025	30/01/2025	950	ICAMENITY	IC Amenity Supplies	750.50	150.10	900.60
1	10	31/12/2024	31/12/2024	28/01/2025	E2019765561	ARV01	Arval Uk Ltd	1,179.87	235.94	1,415.81