Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/07/2025 to 31/07/2025

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	4	01/07/2025	26/07/2025	29/07/2025	3998	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	4	01/07/2025	23/07/2025	29/07/2025	HX212589	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	4	01/07/2025	01/07/2025	16/07/2025	01288541654	EEDD	EE	630.57	126.11	756.68
1	4	02/07/2025	03/07/2025	29/07/2025	INV-24/1045	PROSECURE	Prosecure 2000 Ltd	9,620.00	1,924.00	11,544.00
1	4	03/07/2025	25/07/2025	29/07/2025	17971	RMSINDUST	RMS Industrial Door Services Ltd	547.00	109.40	656.40
1	4	04/07/2025	26/07/2025	29/07/2025	173729	PONT01	Pontesbury Tractors Ltd	431.67	86.34	518.01
1	4	04/07/2025	26/07/2025	15/08/2025	11685628	WME01	West Mercia Energy	1,117.65	55.88	1,173.53
1	4	06/07/2025	06/07/2025	21/07/2025	7002006810/09701	SEVE03	Water Plus Payments	1,013.67	0.00	1,013.67
1	4	07/07/2025	29/07/2025	29/07/2025	29238	TAYLORS01	Taylors Heating & Plumbing	1,550.00	310.00	1,860.00
1	4	07/07/2025	29/07/2025	29/07/2025	29239	TAYLORS01	Taylors Heating & Plumbing	4,950.00	990.00	5,940.00
1	4	07/07/2025	29/07/2025	29/07/2025	820880	GTACCESS	GT Access Limited	1,480.00	296.00	1,776.00
1	4	07/07/2025	29/07/2025	29/07/2025	2816-25	RAYP01	Ray Parry Playground Services Ltd	4,355.00	871.00	5,226.00
1	4	11/07/2025	02/08/2025	15/08/2025	INV-5247	ASSEST01	Asset Surfacing & Construction	3,120.75	624.15	3,744.90
1	4	12/07/2025	03/08/2025	15/08/2025	001/25/1693113	SIEMENS02	Siemens Financial Services Ltd	669.90	133.98	803.88
1	4	14/07/2025	05/08/2025	15/08/2025	2818-25	RAYP01	Ray Parry Playground Services Ltd	590.00	118.00	708.00
1	4	14/07/2025	05/08/2025	15/08/2025	308952	SHARROCKS	F.R.Sharrock Limited	694.28	138.86	833.14
1	4	14/07/2025	05/08/2025	15/08/2025	IN0405680	TUDO01	Tudor Environmental	482.28	96.46	578.74
1	6	14/07/2025	17/10/2025	27/10/2025	255072109	STAGETECH	Stage Tech	3,660.00	732.00	4,392.00
1	6	14/07/2025	14/11/2025	14/11/2025	255072110	STAGETECH	Stage Tech	3,660.00	732.00	4,392.00
1	4	15/07/2025	16/07/2025	21/07/2025	0350	HUNGRY01	Mr Stephen Guy	600.00	0.00	600.00
1	4	15/07/2025	06/08/2025	15/08/2025	17991	RMSINDUST	RMS Industrial Door Services Ltd	587.00	117.40	704.40
1	4	15/07/2025	15/07/2025	12/08/2025	E2020650006	ARV01	Arval Uk Ltd	1,579.14	315.83	1,894.97
1	4	16/07/2025	07/08/2025	15/08/2025	SI-60219	BORDER01	Border Cleaning Machines Ltd	2,449.00	489.80	2,938.80
1	4	16/07/2025	07/08/2025	15/08/2025	0000025458	AMBE01	Amberol Ltd	1,766.00	353.20	2,119.20
1	4	16/07/2025	07/08/2025	15/08/2025	201674	WPHL01	Wildes Plant Hire	505.00	101.00	606.00
1	6	16/07/2025	07/08/2025	13/10/2025	467982	SOLO01	Solo Engineering Products	729.60	120.48	850.08
1	4	17/07/2025	24/07/2025	21/07/2025	1014	MENS01	Shrewsbury Men's Shed	3,750.00	0.00	3,750.00
1	4	17/07/2025	08/08/2025	15/08/2025	INV-3422	SHUK01	Shuker Building & Development	610.84	122.17	733.01
1	4	17/07/2025	08/08/2025	15/08/2025	11695272	WME01	West Mercia Energy	1,405.88	281.18	1,687.06
1	4	17/07/2025	08/08/2025	15/08/2025	11691389	WME01	West Mercia Energy	2,680.95	536.19	3,217.14

22/12/2025

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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	4	17/07/2025	08/08/2025	15/08/2025	11686453	WME01	West Mercia Energy	2,296.50	459.30	2,755.80
1	4	17/07/2025	08/08/2025	15/08/2025	11691390	WME01	West Mercia Energy	587.59	117.52	705.11
1	4	17/07/2025	24/07/2025	29/07/2025	1070456	WAVE01	Wave Utilities	3,531.88	0.00	3,531.88
1	4	18/07/2025	08/08/2025	15/08/2025	934	REAVC01	RVT Commercial Vehicles Ltd	539.01	107.82	646.83
1	6	18/07/2025	09/08/2025	13/10/2025	467973	SOLO01	Solo Engineering Products	702.20	140.43	842.63
1	4	22/07/2025	13/08/2025	29/08/2025	468061	SOLO01	Solo Engineering Products	1,258.96	251.79	1,510.75
1	6	22/07/2025	13/08/2025	13/10/2025	2828-25	RAYP01	Ray Parry Playground Services Ltd	2,222.58	444.51	2,667.09
1	4	24/07/2025	15/08/2025	29/08/2025	1002333	NATIONAL01	Iconic Media Group Ltd	2,150.27	430.05	2,580.32
1	5	24/07/2025	24/07/2025	15/08/2025	55241	MORB01	Morris Bufton & Co Ltd	17,525.00	3,505.00	21,030.00
1	5	25/07/2025	16/08/2025	29/08/2025	25419	STFC01	Shrewsbury Town Football Club	449.00	89.80	538.80
1	6	25/07/2025	16/08/2025	12/09/2025	467960	SOLO01	Solo Engineering Products	475.00	95.00	570.00
1	7	26/07/2025	17/08/2025	27/10/2025	SI20051	BOW01	Bowcom	720.00	144.00	864.00
1	5	28/07/2025	19/08/2025	29/08/2025	91667	PETE01	Petersfield Products	1,630.00	326.00	1,956.00
1	4	30/07/2025	06/08/2025	15/08/2025	643	RICHROB01	Richard Roberts Painter & Decorator	835.00	0.00	835.00
1	5	31/07/2025	31/07/2025	28/08/2025	E2020740385	ARV01	Arval Uk Ltd	2,143.25	428.60	2,571.85