

22/12/2025

Shrewsbury Town Council

12:06

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/06/2025 to 30/06/2025**

<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	3	01/06/2025	23/06/2025	27/06/2025	HX210839	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	3	01/06/2025	26/06/2025	27/06/2025	3967	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	3	01/06/2025	01/06/2025	16/06/2025	01288530654	EEDD	EE	574.36	114.87	689.23
1	3	02/06/2025	03/06/2025	13/06/2025	INV-25/1020	PROSECURE	Prosecure 2000 Ltd	11,260.00	2,252.00	13,512.00
1	3	02/06/2025	24/06/2025	27/06/2025	307967	SHARROCKS	F.R.Sharrocks Limited	598.98	119.78	718.76
1	3	03/06/2025	25/06/2025	27/06/2025	IN0396927	TUDO01	Tudor Environmental	772.68	154.54	927.22
1	3	04/06/2025	26/06/2025	27/06/2025	41611	INSC01	Inscapes	512.40	102.48	614.88
1	3	05/06/2025	27/06/2025	27/06/2025	SI-3040060	SPAL01	Spaldings Limited	689.76	137.95	827.71
1	3	06/06/2025	28/06/2025	11/07/2025	467265	SOLO01	Solo Engineering Products	514.77	102.96	617.73
1	3	06/06/2025	28/06/2025	11/07/2025	467212	SOLO01	Solo Engineering Products	510.43	102.09	612.52
1	3	07/06/2025	29/06/2025	11/07/2025	119436	CHARLIESGR	Charlies AG & TURF Ltd	710.59	142.12	852.71
1	3	08/06/2025	30/06/2025	11/07/2025	936975	QUARTIX	Quartix Ltd	882.93	176.59	1,059.52
1	3	10/06/2025	17/06/2025	20/06/2025	630	RICHROB01	Richard Roberts Painter & Decorator	1,340.00	0.00	1,340.00
1	3	10/06/2025	02/07/2025	11/07/2025	7327993	SHRO04	Shropshire Council	848.98	169.80	1,018.78
1	3	10/06/2025	24/06/2025	27/06/2025	GT-8-6-25	GAVIN01	Gavin Tree Specialists	700.00	140.00	840.00
1	3	10/06/2025	02/07/2025	11/07/2025	IN0398440	TUDO01	Tudor Environmental	1,390.72	278.15	1,668.87
1	3	11/06/2025	12/06/2025	27/06/2025	2025/048	MEDS01	Mr Julian Woodall	605.50	0.00	605.50
1	3	12/06/2025	26/06/2025	27/06/2025	PSI2517597	REESINK	Reesink UK Ltd	1,045.05	209.01	1,254.06
1	3	12/06/2025	04/07/2025	11/07/2025	IN0399097	TUDO01	Tudor Environmental	645.60	129.12	774.72
1	3	12/06/2025	04/07/2025	11/07/2025	4130	KJEL02	KJ Electronics Systems Ltd	1,910.00	382.00	2,292.00
1	3	13/06/2025	05/07/2025	11/07/2025	938569	QUARTIX	Quartix Ltd	1,086.54	217.31	1,303.85
1	4	13/06/2025	05/07/2025	29/07/2025	467374	SOLO01	Solo Engineering Products	428.45	85.69	514.14
1	3	15/06/2025	15/06/2025	14/07/2025	E2020519804	ARV01	Arval Uk Ltd	1,660.15	332.03	1,992.18
1	3	16/06/2025	16/06/2025	27/06/2025	SI-1210554	GEVIEW01	geViews	1,288.34	257.67	1,546.01
1	3	17/06/2025	24/06/2025	27/06/2025	INV-20211283	BREAK01	Breakthrough Communications &	495.00	99.00	594.00
1	3	17/06/2025	09/07/2025	11/07/2025	SI-272	MIDFENCING	Midland Fencing Ltd	2,472.50	494.50	2,967.00
1	3	17/06/2025	24/06/2025	11/07/2025	1069823	WAVE01	Wave Utilities	5,581.48	0.00	5,581.48
1	3	18/06/2025	10/07/2025	11/07/2025	11676518	WME01	West Mercia Energy	463.71	92.74	556.45
1	3	18/06/2025	10/07/2025	11/07/2025	11676513	WME01	West Mercia Energy	1,889.95	377.99	2,267.94
1	3	18/06/2025	10/07/2025	11/07/2025	11672028	WME01	West Mercia Energy	2,421.99	484.40	2,906.39

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1	3	18/06/2025	10/07/2025	11/07/2025	11676514	WME01	West Mercia Energy	621.10	124.22	745.32
1	3	18/06/2025	10/07/2025	11/07/2025	11671764	WME01	West Mercia Energy	3,959.40	791.88	4,751.28
1	3	18/06/2025	18/06/2025	11/07/2025	9355	EUROSH01	Autocross Euroshel Ltd	83,812.00	16,762.40	100,574.40
1	3	18/06/2025	10/07/2025	11/07/2025	91511	PETE01	Petersfield Products	1,564.30	312.86	1,877.16
1	3	18/06/2025	10/07/2025	11/07/2025	7331409	SHRO04	Shropshire Council	2,782.77	556.55	3,339.32
1	3	19/06/2025	10/07/2025	11/07/2025	708162	MEYER01	Meyertech Limited	4,609.00	921.80	5,530.80
1	3	23/06/2025	24/06/2025	24/06/2025	324544	FLOW01	flowtech	1,220.80	244.16	1,464.96
1	4	23/06/2025	15/07/2025	29/07/2025	1035	ICAMENITY	IC Amenity Supplies	2,385.74	477.15	2,862.89
1	4	23/06/2025	15/07/2025	29/07/2025	1034	ICAMENITY	IC Amenity Supplies	631.68	126.34	758.02
1	3	24/06/2025	16/07/2025	29/07/2025	IN0401482	TUDO01	Tudor Environmental	532.14	106.45	638.59
1	3	25/06/2025	17/07/2025	29/07/2025	SIN010999	PROLUDIC	Proludic Ltd	3,510.00	702.00	4,212.00
1	3	25/06/2025	17/07/2025	29/07/2025	SIN011000	PROLUDIC	Proludic Ltd	585.00	117.00	702.00
1	3	25/06/2025	02/07/2025	11/07/2025	7334408	SHRPEN01	Shropshire County Pension Fund	3,124.00	0.00	3,124.00
1	3	25/06/2025	17/07/2025	29/07/2025	7334432	SHRO04	Shropshire Council	45,558.57	9,111.71	54,670.28
1	4	28/06/2025	28/06/2025	28/07/2025	3642 28/06/25	NATW01	NatWest corporate card - DD	816.30	110.38	926.68
1	3	30/06/2025	22/07/2025	29/07/2025	55241	TURN01	Turnock Limited	2,006.00	401.20	2,407.20
1	3	30/06/2025	30/06/2025	28/07/2025	E2020573901	ARV01	Arval Uk Ltd	1,564.83	312.94	1,877.77
1	4	30/06/2025	22/07/2025	29/07/2025	8335	MMAS01	Powa Pak Cleaners Ltd t/aMidland	8,680.18	1,736.04	10,416.22
1	4	30/06/2025	21/07/2025	29/07/2025	4477	BORDERH01	Border Hardcore & Rockery Stone	1,414.56	282.91	1,697.47