Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/06/2026 to 30/06/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	3	01/06/2026	23/06/2026	26/06/2026	O0654414-26	DAWS01	Dawson Group	3,780.36	756.07	4,536.43
1	3	01/06/2026	23/06/2026	26/06/2026	O0654413-26	DAWS01	Dawson Group	3,128.58	625.71	3,754.29
1	3	01/06/2026	26/06/2026	26/06/2026	INV-4391	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	3	01/06/2026	02/06/2026	26/06/2026	INV-26-1315	PROSECURE	Prosecure 2000 Ltd	10,460.00	2,092.00	12,552.00
1	3	01/06/2026	02/06/2026	26/06/2026	INV-26/1314	PROSECURE	Prosecure 2000 Ltd	5,800.00	1,160.00	6,960.00
1	3	01/06/2026	23/06/2026	26/06/2026	CA4948-04	BASE01	Base Architecture and Design	750.00	150.00	900.00
1	3	01/06/2026	01/06/2026	16/06/2026	01288617286	EEDD	EE	670.54	134.10	804.64
1	3	01/06/2026	23/06/2026	26/06/2026	HX229684	HYDR01	Hydro - X Water Treatment Ltd	1,305.33	261.07	1,566.40
1	3	01/06/2026	23/06/2026	26/06/2026	L8544	DURASPORT	Dura - Sport Limited	450.00	90.00	540.00
1	3	01/06/2026	23/06/2026	10/07/2026	2020	ICAMENITY	IC Amenity Supplies	646.10	129.22	775.32
1	4	02/06/2026	02/06/2026	29/07/2026	60202	MORB01	Morris Bufton & Co Ltd	550.00	110.00	660.00
1	3	03/06/2026	25/06/2026	26/06/2026	047083	POTT01	Potters Electrical Ltd	440.00	88.00	528.00
1	3	03/06/2026	25/06/2026	26/06/2026	047081	POTT01	Potters Electrical Ltd	495.00	99.00	594.00
1	3	03/06/2026	25/06/2026	26/06/2026	472813	SOLO01	Solo Engineering Products	805.50	161.10	966.60
1	3	05/06/2026	27/06/2026	26/06/2026	7388839	SHRO04	Shropshire Council	21,612.94	4,322.59	25,935.53
1	3	08/06/2026	30/06/2026	26/06/2026	1050570	QUARTIX	Quartix Ltd	940.50	188.10	1,128.60
1	3	09/06/2026	01/07/2026	10/07/2026	3043-26	RAYP01	Ray Parry Playground Services Ltd	550.00	110.00	660.00
1	3	09/06/2026	09/06/2026	26/06/2026	415	LOVEPA01	Mr Henry Broadhurst	9,600.00	0.00	9,600.00
1	3	09/06/2026	01/07/2026	10/07/2026	7388898	SHRO04	Shropshire Council	921.44	184.29	1,105.73
1	3	09/06/2026	09/06/2026	26/06/2026	CD972184296	SHER01	Agrovista UK Limited	727.25	145.45	872.70
1	3	09/06/2026	01/07/2026	10/07/2026	IN0472397	TUDO01	Tudor Environmental	854.24	170.85	1,025.09
1	3	10/06/2026	02/07/2026	10/07/2026	7388929	SHRO04	Shropshire Council	817.84	163.57	981.41
1	3	10/06/2026	02/07/2026	10/07/2026	7389070	SHRO04	Shropshire Council	860.05	172.01	1,032.06
1	3	10/06/2026	11/06/2026	26/06/2026	26031303	WESTPO01	National Grid	1,570.00	314.00	1,884.00
1	3	10/06/2026	11/06/2026	26/06/2026	26031302	WESTPO01	National Grid	1,570.00	314.00	1,884.00
1	3	10/06/2026	02/07/2026	10/07/2026	047093	POTT01	Potters Electrical Ltd	490.00	98.00	588.00
1	3	10/06/2026	02/07/2026	10/07/2026	047095	POTT01	Potters Electrical Ltd	612.00	122.40	734.40
1	3	10/06/2026	02/07/2026	10/07/2026	047098	POTT01	Potters Electrical Ltd	900.00	180.00	1,080.00
1	4	11/06/2026	11/06/2026	29/07/2026	273	GAME01	Game Changer MGV	2,088.00	0.00	2,088.00
1	6	12/06/2026	04/07/2026	11/09/2026	472899	SOLO01	Solo Engineering Products	2,767.85	511.18	3,279.03

Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/06/2026 to 30/06/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	3	13/06/2026	05/07/2026	10/07/2026	1052110	QUARTIX	Quartix Ltd	1,157.52	231.50	1,389.02
1	3	15/06/2026	15/06/2026	13/07/2026	E2022179506	ARV01	Arval Uk Ltd	3,582.19	716.43	4,298.62
1	3	16/06/2026	08/07/2026	10/07/2026	105110	RJADAMS	R J Adams	466.41	93.28	559.69
1	3	16/06/2026	17/06/2026	26/06/2026	2025/050	MEDS01	Mr Julian Woodall	1,439.00	0.00	1,439.00
1	3	17/06/2026	17/06/2026	26/06/2026	CD972190096	SHER01	Agrovista UK Limited	1,010.00	202.00	1,212.00
1	3	17/06/2026	18/06/2026	26/06/2026	26032830	WESTPO01	National Grid	1,296.31	259.26	1,555.57
1	3	17/06/2026	24/06/2026	26/06/2026	1082007	WAVE01	Wave Utilities	3,851.30	0.00	3,851.30
1	3	17/06/2026	09/07/2026	10/07/2026	315489	SHARROCKS	F.R.Sharrock Limited	594.73	118.95	713.68
1	3	17/06/2026	09/07/2026	10/07/2026	0000575668	MOLES01	Moles Seeds UK Limited	492.61	98.52	591.13
1	3	18/06/2026	10/07/2026	10/07/2026	11852852	WME01	West Mercia Energy	2,143.41	428.68	2,572.09
1	3	18/06/2026	10/07/2026	10/07/2026	11850385	WME01	West Mercia Energy	465.72	93.14	558.86
1	3	18/06/2026	10/07/2026	10/07/2026	11850386	WME01	West Mercia Energy	2,331.81	466.36	2,798.17
1	3	18/06/2026	10/07/2026	10/07/2026	11852854	WME01	West Mercia Energy	848.42	169.68	1,018.10
1	3	18/06/2026	10/07/2026	10/07/2026	11852858	WME01	West Mercia Energy	477.72	95.54	573.26
1	3	18/06/2026	10/07/2026	10/07/2026	11850080	WME01	West Mercia Energy	1,762.40	88.12	1,850.52
1	3	19/06/2026	20/06/2026	10/07/2026	INV-16283	ADM01	ADM Structural Ltd	650.00	130.00	780.00
1	3	19/06/2026	11/07/2026	10/07/2026	98964	PLAY01	Playsafety Limited	605.00	121.00	726.00
1	3	20/06/2026	12/07/2026	10/07/2026	047104	POTT01	Potters Electrical Ltd	2,640.00	528.00	3,168.00
1	3	22/06/2026	22/06/2026	10/07/2026	3613	NWWT01	Alicia Leow-Dyke	1,330.00	266.00	1,596.00
1	3	22/06/2026	22/06/2026	10/07/2026	24251091	BID01	Shrewsbury Business Improvement	2,500.00	0.00	2,500.00
1	3	23/06/2026	24/06/2026	10/07/2026	39209	MIDCONT01	Midland Control Systems	2,210.00	442.00	2,652.00
1	4	23/06/2026	23/06/2026	29/07/2026	60321	MORB01	Morris Bufton & Co Ltd	1,778.00	355.60	2,133.60
1	3	24/06/2026	01/07/2026	10/07/2026	1042	MENS01	Shrewsbury Men's Shed	1,500.00	0.00	1,500.00
1	3	25/06/2026	17/07/2026	29/07/2026	92870	PETE01	Petersfield Products	1,769.95	353.99	2,123.94
1	3	25/06/2026	17/07/2026	29/07/2026	IN0476081	TUDO01	Tudor Environmental	1,996.75	399.35	2,396.10
1	4	25/06/2026	26/06/2026	10/07/2026	INV-0658	OUT01	Outdoor Solutions (shropshire) Ltd	990.00	198.00	1,188.00
1	3	26/06/2026	18/07/2026	29/07/2026	SIN012694	PROLUDIC	Proludic Ltd	3,096.60	619.32	3,715.92
1	3	26/06/2026	18/07/2026	29/07/2026	260607	APROPOS	Apropos Training Limited	1,051.00	210.20	1,261.20
1	4	26/06/2026	18/07/2026	29/07/2026	473197	SOLO01	Solo Engineering Products	426.47	85.29	511.76
1	3	28/06/2026	28/06/2026	27/07/2026	3642 28/6/26	NATW01	NatWest corporate card - DD	968.78	160.15	1,128.93

Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/06/2026 to 30/06/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	3	30/06/2026	20/07/2026	29/07/2026	010476	CAM01	Camlins	3,289.98	658.00	3,947.98
1	3	30/06/2026	22/07/2026	29/07/2026	473233	SOLO01	Solo Engineering Products	761.36	152.27	913.63
1	3	30/06/2026	07/07/2026	10/07/2026	20443251	ENTERPRISE	Enterprise Flexi-E- Rent	2,574.65	514.93	3,089.58
1	3	30/06/2026	30/06/2026	28/07/2026	E2022238438	ARV01	Arval Uk Ltd	3,783.07	756.58	4,539.65
1	4	30/06/2026	01/07/2026	10/07/2026	8543	ROYFC01	The Roy Fletcher Centre	3,587.68	0.00	3,587.68