Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/11/2025 to 30/11/2025

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	8	01/11/2025	01/11/2025	17/11/2025	01288578824	EEDD	EE	615.14	123.03	738.17
1	8	01/11/2025	23/11/2025	27/11/2025	HX219671	HYDR01	Hydro - X Water Treatment Ltd	1,305.33	261.07	1,566.40
1	8	01/11/2025	26/11/2025	27/11/2025	4138	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	8	03/11/2025	25/11/2025	27/11/2025	STC12	ABBEYCORD	Abbeycord Training Limited	870.00	174.00	1,044.00
1	8	03/11/2025	04/11/2025	27/11/2025	INV-25/1127	PROSECURE	Prosecure 2000 Ltd	10,220.00	2,044.00	12,264.00
1	8	04/11/2025	04/11/2025	14/11/2025	INV-0081	SHROPYOUT	Shropshire Youth Association	770.00	0.00	770.00
1	8	04/11/2025	04/11/2025	14/11/2025	INV-0082	SHROPYOUT	Shropshire Youth Association	1,312.50	0.00	1,312.50
1	8	04/11/2025	26/11/2025	27/11/2025	INV-1410	CLARKE01	Jim Clarke	1,072.20	214.44	1,286.64
1	8	06/11/2025	28/11/2025	15/12/2025	046738	POTT01	Potters Electrical Ltd	1,530.00	306.00	1,836.00
1	8	06/11/2025	28/11/2025	15/12/2025	046741	POTT01	Potters Electrical Ltd	4,485.00	897.00	5,382.00
1	8	06/11/2025	28/11/2025	15/12/2025	046745	POTT01	Potters Electrical Ltd	480.00	96.00	576.00
1	8	06/11/2025	28/11/2025	15/12/2025	046747	POTT01	Potters Electrical Ltd	790.00	158.00	948.00
1	8	06/11/2025	28/11/2025	15/12/2025	046749	POTT01	Potters Electrical Ltd	3,765.00	753.00	4,518.00
1	8	06/11/2025	28/11/2025	15/12/2025	4240	KJEL02	KJ Electronics Systems Ltd	1,550.00	310.00	1,860.00
1	8	06/11/2025	28/11/2025	15/12/2025	046752	POTT01	Potters Electrical Ltd	2,730.00	546.00	3,276.00
1	8	06/11/2025	28/11/2025	15/12/2025	046757	POTT01	Potters Electrical Ltd	5,900.00	1,180.00	7,080.00
1	8	07/11/2025	29/11/2025	15/12/2025	046760	POTT01	Potters Electrical Ltd	845.00	169.00	1,014.00
1	8	07/11/2025	14/11/2025	27/11/2025	INV-15847	SIGN03	Cyclone Sign & Print	910.00	182.00	1,092.00
1	8	10/11/2025	11/11/2025	14/11/2025	25055298	WESTPO01	National Grid	1,289.14	257.83	1,546.97
1	8	10/11/2025	11/11/2025	14/11/2025	25055299	WESTPO01	National Grid	1,289.14	257.83	1,546.97
1	8	10/11/2025	11/11/2025	14/11/2025	25055304	WESTPO01	National Grid	8,061.69	1,612.34	9,674.03
1	8	10/11/2025	11/11/2025	14/11/2025	25055300	WESTPO01	National Grid	1,066.56	213.31	1,279.87
1	8	10/11/2025	11/11/2025	14/11/2025	25055302	WESTPO01	National Grid	2,540.28	508.06	3,048.34
1	8	10/11/2025	11/11/2025	14/11/2025	25055301	WESTPO01	National Grid	2,540.28	508.06	3,048.34
1	8	10/11/2025	17/11/2025	27/11/2025	INV-0819	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1,225.00	0.00	1,225.00
1	8	11/11/2025	18/11/2025	27/11/2025	1026	MENS01	Shrewsbury Men's Shed	750.00	0.00	750.00
1	8	11/11/2025	03/12/2025	15/12/2025	8415	MMAS01	Powa Pak Cleaners Ltd t/aMidland	4,131.12	826.22	4,957.34
1	8	12/11/2025	04/12/2025	15/12/2025	INV-8267	SALO01	Salop Glass & Glazing	558.60	111.72	670.32
1	8	12/11/2025	04/12/2025	15/12/2025	INV-8268	SALO01	Salop Glass & Glazing	558.60	111.72	670.32
1	8	13/11/2025	20/11/2025	27/11/2025	SB20253173	PKF01	PKF Littlejohn LLP	6,691.00	1,338.20	8,029.20

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1	8	13/11/2025	05/12/2025	15/12/2025	30434	TAYLORS01	Taylors Heating & Plumbing	426.00	85.20	511.20
1	8	13/11/2025	04/12/2025	15/12/2025	IN0012388	BORHAR01	Border Hardwood Ltd	577.00	115.40	692.40
1	9	14/11/2025	06/12/2025	29/12/2025	469830	SOLO01	Solo Engineering Products	529.80	105.96	635.76
1	8	15/11/2025	15/11/2025	15/12/2025	E2021217910	ARV01	Arval Uk Ltd	1,669.52	333.89	2,003.41
1	8	17/11/2025	17/12/2025	27/11/2025	SINV093145	ELLIS01	Worknest Limited	13,312.92	2,662.58	15,975.50
1	8	17/11/2025	17/11/2025	27/11/2025	SINV093146	ELLIS02	Worknest Limited	1,757.75	0.00	1,757.75
1	8	17/11/2025	09/12/2025	15/12/2025	2897-25	RAYP01	Ray Parry Playground Services Ltd	853.00	170.60	1,023.60
1	8	17/11/2025	24/11/2025	27/11/2025	1072954	WAVE01	Wave Utilities	3,189.21	0.00	3,189.21
1	8	18/11/2025	09/12/2025	15/12/2025	2025000527	GROTR01	Grounds Training	3,850.00	770.00	4,620.00
1	8	18/11/2025	10/12/2025	15/12/2025	7356408	SHRO04	Shropshire Council	1,061.62	212.32	1,273.94
1	9	19/11/2025	11/12/2025	29/12/2025	469975	SOLO01	Solo Engineering Products	463.76	92.74	556.50
1	9	19/11/2025	11/12/2025	29/12/2025	470005	SOLO01	Solo Engineering Products	464.97	92.99	557.96
1	8	20/11/2025	12/12/2025	15/12/2025	11750031	WME01	West Mercia Energy	741.44	148.29	889.73
1	8	20/11/2025	12/12/2025	15/12/2025	11750026	WME01	West Mercia Energy	2,175.82	435.16	2,610.98
1	8	20/11/2025	12/12/2025	15/12/2025	11747558	WME01	West Mercia Energy	2,300.86	460.17	2,761.03
1	8	20/11/2025	12/12/2025	15/12/2025	11750027	WME01	West Mercia Energy	974.33	194.87	1,169.20
1	8	20/11/2025	12/12/2025	15/12/2025	11749054	WME01	West Mercia Energy	486.86	24.34	511.20
1	9	20/11/2025	12/12/2025	15/12/2025	91958	PETE01	Petersfield Products	1,680.00	336.00	2,016.00
1	8	22/11/2025	29/11/2025	15/12/2025	INV-0827	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1,330.00	0.00	1,330.00
1	8	22/11/2025	29/11/2025	15/12/2025	INV-0828	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1,490.00	0.00	1,490.00
1	8	24/11/2025	16/12/2025	29/12/2025	55777	TURN01	Turnock Limited	30,178.00	6,035.60	36,213.60
1	8	24/11/2025	24/11/2025	15/12/2025	INV6031	SORB01	Sorbus International Ltd	462.13	92.43	554.56
1	8	25/11/2025	17/12/2025	29/12/2025	2904-25	RAYP01	Ray Parry Playground Services Ltd	2,319.00	463.80	2,782.80
1	8	25/11/2025	17/12/2025	29/12/2025	2905-25	RAYP01	Ray Parry Playground Services Ltd	1,956.00	391.20	2,347.20
1	8	25/11/2025	17/12/2025	29/12/2025	128088	CHARLIESGR	Charlies AG & TURF Ltd	471.83	94.36	566.19
1	9	26/11/2025	18/12/2025	29/12/2025	7357386	SHRO04	Shropshire Council	1,500.00	0.00	1,500.00
1	9	26/11/2025	18/12/2025	29/12/2025	IN0432502	TUDO01	Tudor Environmental	1,620.99	318.28	1,939.27
1	9	27/11/2025	28/11/2025	15/12/2025	SQ557887	DUNST01	Dunster House	2,308.58	461.71	2,770.29
1	9	28/11/2025	20/12/2025	29/12/2025	11757054	WME01	West Mercia Energy	4,657.73	931.55	5,589.28
1	9	28/11/2025	28/11/2025	29/12/2025	3642 28/11/2025	NATW01	NatWest corporate card - DD	3,261.30	557.27	3,818.57

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1	9	30/11/2025	30/11/2025	29/12/2025	E2021275249	ARV01	Arval Uk Ltd	1,281.98	256.36	1,538.34
1	9	30/11/2025	07/12/2025	15/12/2025	6766	TCHAUL01	TC Haulage Ltd	430.00	86.00	516.00
1	9	30/11/2025	22/12/2025	29/12/2025	134946	BATTLEMACH	Battlefield Machinery Ltd	1,513.05	302.61	1,815.66
1	9	30/11/2025	07/12/2025	29/12/2025	TR028	JLMED01	JL Medical Services Ltd	800.00	0.00	800.00