22/12/2025

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Shrewsbury Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/09/2025 to 30/09/2025

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	6	01/09/2025	23/09/2025	29/09/2025	046679	POTT01	Potters Electrical Ltd	570.00	114.00	684.00
1	6	01/09/2025	26/09/2025	29/09/2025	4074	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	6	01/09/2025	23/09/2025	29/09/2025	HX215871	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	6	01/09/2025	02/09/2025	29/09/2025	INV-25/1090	PROSECURE	Prosecure 2000 Ltd	10,660.00	2,132.00	12,792.00
1	6	01/09/2025	01/09/2025	16/09/2025	01288561482	EEDD	EE	625.69	125.13	750.82
1	6	02/09/2025	24/09/2025	13/10/2025	468671	SOLO01	Solo Engineering Products	794.70	158.94	953.64
1	6	03/09/2025	10/09/2025	12/09/2025	651	RICHROB01	Richard Roberts Painter & Decorator	2,000.00	0.00	2,000.00
1	6	05/09/2025	19/09/2025	29/09/2025	GT-3-9-25	GAVIN01	Gavin Tree Specialists	675.00	135.00	810.00
1	6	05/09/2025	27/09/2025	13/10/2025	468728	SOLO01	Solo Engineering Products	674.40	41.60	716.00
1	6	05/09/2025	27/09/2025	13/10/2025	468691	SOLO01	Solo Engineering Products	583.36	116.67	700.03
1	6	05/09/2025	27/09/2025	13/10/2025	468692	SOLO01	Solo Engineering Products	615.92	123.19	739.11
1	6	08/09/2025	30/09/2025	29/09/2025	24536	BENB01	Benbow Bros Timber Ltd	885.00	177.00	1,062.00
1	6	08/09/2025	30/09/2025	29/09/2025	250902	APROPOS	Apropos Training Limited	1,006.00	201.20	1,207.20
1	6	08/09/2025	30/09/2025	29/09/2025	965565	QUARTIX	Quartix Ltd	882.93	176.59	1,059.52
1	6	08/09/2025	30/09/2025	29/09/2025	124405	CHARLIESGR	Charlies AG & TURF Ltd	1,878.83	375.77	2,254.60
1	6	08/09/2025	30/09/2025	29/09/2025	4198	KJEL02	KJ Electronics Systems Ltd	1,330.00	266.00	1,596.00
1	6	08/09/2025	30/09/2025	29/09/2025	L7900	DURASPORT	Dura - Sport Limited	1,400.00	280.00	1,680.00
1	6	09/09/2025	09/09/2025	29/09/2025	3048491	GREENHOUS	Greenhous Group Ltd Shropshire	11,990.00	2,398.00	14,388.00
1	6	09/09/2025	01/10/2025	13/10/2025	INV-519047	ABC001	ABC Fire Protection	640.46	128.10	768.56
1	6	10/09/2025	02/10/2025	13/10/2025	97199	PARK01	Park Timber Ltd	1,072.20	214.44	1,286.64
1	8	10/09/2025	02/10/2025	14/11/2025	SI-302	MIDFENCING	MIdland Fencing Ltd	5,925.00	1,185.00	7,110.00
1	6	12/09/2025	04/10/2025	13/10/2025	468727	SOLO01	Solo Engineering Products	1,202.18	240.44	1,442.62
1	6	13/09/2025	05/10/2025	13/10/2025	967220	QUARTIX	Quartix Ltd	1,086.54	217.31	1,303.85
1	6	15/09/2025	15/09/2025	13/10/2025	E2020931085	ARV01	Arval Uk Ltd	1,450.49	290.05	1,740.54
1	6	16/09/2025	08/10/2025	13/10/2025	6436	RALL01	R A Allmark & Sons Ltd	800.00	160.00	960.00
1	6	16/09/2025	08/10/2025	13/10/2025	SINV.14018	HARP01	Harper Adams University	3,600.00	0.00	3,600.00
1	6	17/09/2025	24/09/2025	29/09/2025	1071694	WAVE01	Wave Utilities	5,008.25	0.00	5,008.25
1	6	18/09/2025	10/10/2025	13/10/2025	11717671	WME01	West Mercia Energy	705.63	35.28	740.91
1	6	18/09/2025	10/10/2025	13/10/2025	11720834	WME01	West Mercia Energy	978.45	195.69	1,174.14
1	6	18/09/2025	10/10/2025	13/10/2025	11720829	WME01	West Mercia Energy	2,273.32	454.66	2,727.98

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1	6	18/09/2025	10/10/2025	13/10/2025	11718187	WME01	West Mercia Energy	2,353.11	470.62	2,823.73
1	6	18/09/2025	10/10/2025	13/10/2025	11720831	WME01	West Mercia Energy	584.94	116.99	701.93
1	6	18/09/2025	09/10/2025	13/10/2025	IN0011861	BORHAR01	Border Hardwood Ltd	582.33	116.47	698.80
1	6	18/09/2025	10/10/2025	13/10/2025	INV-521245	ABC001	ABC Fire Protection	1,415.59	283.12	1,698.71
1	7	18/09/2025	18/09/2025	13/10/2025	55915	MORB01	Morris Bufton & Co Ltd	4,462.00	892.40	5,354.40
1	6	19/09/2025	11/10/2025	13/10/2025	160331	BUXT01	Buxtons Ltd	1,048.08	209.62	1,257.70
1	6	19/09/2025	11/10/2025	13/10/2025	SIN000345	MEA01	Marches Energy Agency	1,423.80	350.00	1,773.80
1	7	19/09/2025	11/10/2025	27/10/2025	840520	GTACCESS	GT Access Limited	1,075.00	179.00	1,254.00
1	7	22/09/2025	14/10/2025	14/11/2025	INV-1382	CLARKE01	Jim Clarke	6,200.00	1,240.00	7,440.00
1	8	22/09/2025	14/10/2025	27/11/2025	7400000430	HFXLTD	hfx Ltd	2,511.83	502.37	3,014.20
1	6	23/09/2025	15/10/2025	27/10/2025	S878781	BENN01	L Bennett & Son Ltd	877.43	175.49	1,052.92
1	6	24/09/2025	16/10/2025	27/10/2025	IN0419540	TUDO01	Tudor Environmental	990.36	198.07	1,188.43
1	6	24/09/2025	16/10/2025	27/10/2025	SI257226	FLEET01	Fleet Line Markers Ltd	2,500.00	500.00	3,000.00
1	6	25/09/2025	17/10/2025	27/10/2025	046696	POTT01	Potters Electrical Ltd	7,270.00	1,454.00	8,724.00
1	6	25/09/2025	17/10/2025	27/10/2025	7347438	SHRO04	Shropshire Council	1,125.64	225.13	1,350.77
1	6	25/09/2025	17/10/2025	14/11/2025	11727789	WME01	West Mercia Energy	665.26	133.05	798.31
1	6	25/09/2025	25/09/2025	13/10/2025	INV4604	SORB01	Sorbus International Ltd	17,995.00	3,599.00	21,594.00
1	6	26/09/2025	18/10/2025	27/10/2025	INV-79026	LOCS01	Locsafe Secuirty Systems Ltd	605.10	121.02	726.12
1	6	26/09/2025	18/10/2025	27/10/2025	93234425	KRAMP01	KRAMP UK LTD	453.10	90.61	543.71
1	8	26/09/2025	26/09/2025	14/11/2025	20006915	FURROWS	Furrows Ltd	3,848.83	769.77	4,618.60
1	8	26/09/2025	18/10/2025	27/11/2025	469012	SOLO01	Solo Engineering Products	750.62	150.13	900.75
1	6	29/09/2025	21/10/2025	27/10/2025	7347687	SHRO04	Shropshire Council	8,451.68	1,690.34	10,142.02
1	7	29/09/2025	21/10/2025	27/10/2025	L7966	DURASPORT	Dura - Sport Limited	450.00	90.00	540.00
1	7	29/09/2025	21/10/2025	27/10/2025	842612	GTACCESS	GT Access Limited	645.00	107.40	752.40
1	8	29/09/2025	06/10/2025	14/11/2025	TOWNMAP19	SABR01	Sabrina Tours Ltd	1,200.00	150.00	1,350.00
1	6	30/09/2025	07/10/2025	13/10/2025	INV-15778	SIGN03	Cyclone Sign & Print	585.00	117.00	702.00
1	6	30/09/2025	30/09/2025	28/10/2025	E2020998674	ARV01	Arval Uk Ltd	2,266.77	453.34	2,720.11
1	6	30/09/2025	22/10/2025	27/10/2025	310452	SHARROCKS	F.R.Sharrock Limited	562.99	112.60	675.59
1	6	30/09/2025	22/10/2025	27/10/2025	30005	TAYLORS01	Taylors Heating & Plumbing	513.89	102.78	616.67
1	6	30/09/2025	22/10/2025	27/10/2025	1099	ICAMENITY	IC Amenity Supplies	2,841.74	206.00	3,047.74

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1	7	30/09/2025	22/10/2025	27/10/2025	1098	ICAMENITY	IC Amenity Supplies	4,039.04	807.81	4,846.85
1	7	30/09/2025	22/10/2025	27/10/2025	142581	KERN01	Kernock Park Plants	614.90	122.98	737.88
1	7	30/09/2025	30/09/2025	27/10/2025	INV-0778	WSL01	Splash Pads Enterprises Ltd	1,120.00	224.00	1,344.00