

01/11/2024

## Shrewsbury Town Council

14:28

**Purchase Ledger Invoices totalling £500.00 or more  
for the period 01/08/2024 to 31/08/2024**

<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	5	01/08/2024	26/08/2024	30/08/2024	3588	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	5	01/08/2024	01/08/2024	15/08/2024	01288281762	EEDD	EE	557.46	111.48	668.94
1	7	01/08/2024	23/08/2024		745209	GTACCESS	GT Access Limited	470.00	86.80	556.80
1	5	03/08/2024	04/08/2024	30/08/2024	INV-24/0779	PROSECURE	Prosecure 2000 Ltd	10,480.00	2,096.00	12,576.00
1	5	05/08/2024	27/08/2024	30/08/2024	24039808	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039810	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039809	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039811	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039812	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039814	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039815	WESTPO01	National Grid	740.81	148.16	888.97
1	5	05/08/2024	27/08/2024	30/08/2024	24039813	WESTPO01	National Grid	740.81	148.16	888.97
1	5	06/08/2024	28/08/2024	30/08/2024	113081	PENT01	Pentland Plants	1,676.18	335.22	2,011.40
1	5	08/08/2024	30/08/2024	30/08/2024	SI-18682	MWDSERVICE	M.W.D. Services Ltd	1,299.50	259.90	1,559.40
1	5	08/08/2024	30/08/2024	30/08/2024	SI-18683	MWDSERVICE	M.W.D. Services Ltd	2,190.00	438.00	2,628.00
1	5	09/08/2024	31/08/2024	13/09/2024	SIN000139	MEA01	Marches Energy Agency	1,060.00	212.00	1,272.00
1	6	09/08/2024	31/08/2024	13/09/2024	126898	BATTLEMACH	Battlefield Machinery Ltd	527.04	105.41	632.45
1	6	09/08/2024	31/08/2024	13/09/2024	462414	SOLO01	Solo Engineering Products	1,521.09	304.22	1,825.31
1	5	12/08/2024	03/09/2024	13/09/2024	046203	POTT01	Potters Electrical Ltd	650.00	130.00	780.00
1	5	13/08/2024	04/09/2024	13/09/2024	11534667	WME01	West Mercia Energy	548.90	27.45	576.35
1	5	13/08/2024	04/09/2024	13/09/2024	11534652	WME01	West Mercia Energy	1,304.04	260.81	1,564.85
1	5	13/08/2024	13/08/2024	30/08/2024	K81948	THWHIT01	T H WHITE LTD	61,100.00	12,220.00	73,320.00
1	6	13/08/2024	04/09/2024	13/09/2024	90456	PETE01	Petersfield Products	963.30	192.66	1,155.96
1	5	15/08/2024	15/08/2024	20/09/2024	E2019174991	ARV01	Arval Uk Ltd	2,169.10	433.76	2,602.86
1	5	16/08/2024	07/09/2024	13/09/2024	046211	POTT01	Potters Electrical Ltd	2,000.00	400.00	2,400.00
1	6	16/08/2024	07/09/2024	13/09/2024	100631	ATWILDE	A T Wilde & Son Ltd	485.50	97.10	582.60
1	6	16/08/2024	07/09/2024	13/09/2024	462415	SOLO01	Solo Engineering Products	1,059.60	211.92	1,271.52
1	6	16/08/2024	16/08/2024	27/09/2024	041584	MORB01	Morris Bufton & Co Ltd	450.32	90.06	540.38
1	5	17/08/2024	24/08/2024	30/08/2024	1063629	WAVE01	Wave Utilities	2,875.32	0.00	2,875.32
1	6	19/08/2024	10/09/2024	13/09/2024	24/051	PHF01	Mr James Baimbridge	2,273.00	0.00	2,273.00

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1	5	20/08/2024	11/09/2024	13/09/2024	113171	PENT01	Pentland Plants	1,262.39	252.49	1,514.88
1	6	20/08/2024	11/09/2024	13/09/2024	IN2455606	LSENGINEER	L S Engineers Ltd	591.64	118.33	709.97
1	6	21/08/2024	12/09/2024	13/09/2024	11539947	WME01	West Mercia Energy	1,072.23	214.45	1,286.68
1	6	21/08/2024	12/09/2024	13/09/2024	11537188	WME01	West Mercia Energy	2,143.38	428.68	2,572.06
1	6	21/08/2024	12/09/2024	13/09/2024	11541664	WME01	West Mercia Energy	2,597.40	519.48	3,116.88
1	6	21/08/2024	12/09/2024	13/09/2024	11537189	WME01	West Mercia Energy	728.08	145.62	873.70
1	6	22/08/2024	13/09/2024	27/09/2024	26400	CBREEZE01	Advanced Wastewater & Drainage	1,475.65	295.13	1,770.78
1	6	23/08/2024	14/09/2024	27/09/2024	462671	SOLO01	Solo Engineering Products	776.14	155.23	931.37
1	6	23/08/2024	14/09/2024	11/10/2024	462549	SOLO01	Solo Engineering Products	436.32	87.26	523.58
1	6	24/08/2024	07/09/2024	13/09/2024	I9565200	MIDL01	Midland News Association	883.20	176.64	1,059.84
1	6	25/08/2024	16/09/2024	27/09/2024	046215	POTT01	Potters Electrical Ltd	569.00	113.80	682.80
1	6	25/08/2024	16/09/2024	27/09/2024	046216	POTT01	Potters Electrical Ltd	640.00	128.00	768.00
1	6	27/08/2024	18/09/2024	11/10/2024	90515	PETE01	Petersfield Products	522.70	104.54	627.24
1	6	28/08/2024	28/08/2024	25/09/2024	3642 28/8/24	NATW01	NatWest corporate card - DD	568.12	96.60	664.72
1	6	30/08/2024	21/09/2024	27/09/2024	38672	INSC01	Inscapes	425.72	85.14	510.86
1	6	30/08/2024	21/09/2024	27/09/2024	82528	SIGN02	Sign & Poster Limited	458.00	91.60	549.60
1	6	31/08/2024	31/08/2024	13/09/2024	4319	JPR01	J & PR Limited	450.00	90.00	540.00
1	6	31/08/2024	31/08/2024	13/09/2024	51089	MORB01	Morris Bufton & Co Ltd	2,190.00	438.00	2,628.00
1	6	31/08/2024	31/08/2024	30/09/2024	E2019237636	ARV01	Arval Uk Ltd	2,624.97	524.98	3,149.95