

12/02/2025

## Shrewsbury Town Council

10:45

**Purchase Ledger Invoices totalling £500.00 or more  
paid between 01/11/2024 and 30/11/2024**

<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	7	15/10/2024	15/10/2024	12/11/2024	E2019427726	ARV01	Arval Uk Ltd	2,098.04	419.56	2,517.60
1	7	01/08/2024	23/08/2024	15/11/2024	745209	GTACCESS	GT Access Limited	470.00	86.80	556.80
1	7	04/09/2024	15/11/2024	15/11/2024	255072073	STAGETECH	Stage Tech	3,560.00	712.00	4,272.00
1	7	10/10/2024	01/11/2024	15/11/2024	046284	POTT01	Potters Electrical Ltd	420.00	84.00	504.00
1	7	10/10/2024	01/11/2024	15/11/2024	046286	POTT01	Potters Electrical Ltd	900.00	180.00	1,080.00
1	7	10/10/2024	01/11/2024	15/11/2024	046287	POTT01	Potters Electrical Ltd	1,260.00	252.00	1,512.00
1	7	10/10/2024	01/11/2024	15/11/2024	046292	POTT01	Potters Electrical Ltd	426.00	85.20	511.20
1	7	10/10/2024	01/11/2024	15/11/2024	046301	POTT01	Potters Electrical Ltd	2,247.00	449.40	2,696.40
1	7	11/10/2024	02/11/2024	15/11/2024	IN0349421	TUDO01	Tudor Environmental	419.86	83.97	503.83
1	7	12/10/2024	03/11/2024	15/11/2024	001/25/0013127	SIEMENS02	Siemens Financial Services Ltd	669.90	133.98	803.88
1	7	15/10/2024	06/11/2024	15/11/2024	814557	GEOR01	George Browns	1,350.00	270.00	1,620.00
1	7	15/10/2024	06/11/2024	15/11/2024	5124234	QUANT01	Quantil Ltd	1,496.83	299.37	1,796.20
1	7	17/10/2024	08/11/2024	15/11/2024	11566197	WME01	West Mercia Energy	975.04	195.01	1,170.05
1	7	17/10/2024	08/11/2024	15/11/2024	11564175	WME01	West Mercia Energy	2,419.25	483.85	2,903.10
1	7	17/10/2024	08/11/2024	15/11/2024	11566195	WME01	West Mercia Energy	889.98	178.00	1,067.98
1	7	21/10/2024	28/10/2024	15/11/2024	INV-2298	SHUK01	Shuker Building & Development	3,125.00	625.00	3,750.00
1	8	22/10/2024	13/11/2024	15/11/2024	INV-1141	DWGRESINS	DWG Infraco Ltd	10,800.00	2,160.00	12,960.00
1	7	23/10/2024	23/10/2024	15/11/2024	106181	SORB01	Sorbus International Ltd	784.00	156.80	940.80
1	8	24/10/2024	15/11/2024	15/11/2024	90668	PETE01	Petersfield Products	1,514.27	302.85	1,817.12
1	8	27/10/2024	03/11/2024	15/11/2024	1615	MJSGREEN01	MJS Greenhouse Services	725.00	145.00	870.00
1	8	31/10/2024	31/10/2024	15/11/2024	4387	JPR01	J & PR Limited	450.00	90.00	540.00
1	8	05/11/2024	05/11/2024	15/11/2024	INV-1234	ARBCH01	Arburchase Ltd	850.00	0.00	850.00
1	8	01/11/2024	01/11/2024	18/11/2024	01288360190	EEDD	EE	566.07	113.21	679.28
1	8	28/10/2024	28/10/2024	25/11/2024	3642 28/10/24	NATW01	NatWest corporate card - DD	682.21	58.97	741.18
1	8	30/09/2024	22/10/2024	28/11/2024	758560	GTACCESS	GT Access Limited	850.00	170.00	1,020.00
1	8	30/09/2024	22/10/2024	28/11/2024	758858	GTACCESS	GT Access Limited	850.00	170.00	1,020.00
1	8	11/10/2024	02/11/2024	28/11/2024	84292	PARK01	Park Timber Ltd	561.00	112.20	673.20
1	8	18/10/2024	09/11/2024	28/11/2024	463651	SOLO01	Solo Engineering Products	824.64	164.93	989.57
1	8	18/10/2024	09/11/2024	28/11/2024	463652	SOLO01	Solo Engineering Products	516.00	103.20	619.20
1	8	20/10/2024	11/11/2024	28/11/2024	046321	POTT01	Potters Electrical Ltd	4,148.00	829.60	4,977.60

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1	7	25/10/2024	16/11/2024	28/11/2024	109622	CHARLIESGR	Charlies Groundcare	782.18	156.44	938.62
1	8	25/10/2024	16/11/2024	28/11/2024	SI245517	FLEET01	Fleet Line Markers Ltd	2,440.00	488.00	2,928.00
1	8	25/10/2024	16/11/2024	28/11/2024	109702	CHARLIESGR	Charlies Groundcare	939.44	187.89	1,127.33
1	8	28/10/2024	19/11/2024	28/11/2024	7294064	SHRO04	Shropshire Council	849.29	169.86	1,019.15
1	8	30/10/2024	21/11/2024	28/11/2024	HX199296	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	8	31/10/2024	22/11/2024	28/11/2024	0000024564	AMBE01	Amberol Ltd	3,221.72	644.34	3,866.06
1	8	31/10/2024	31/10/2024	28/11/2024	E2019507267	ARV01	Arval Uk Ltd	1,844.27	368.81	2,213.08
1	8	01/11/2024	26/11/2024	28/11/2024	3707	PROXIMITY	Proximity Futures Ltd	570.00	114.00	684.00
1	8	01/11/2024	23/11/2024	28/11/2024	HX19989	HYDR01	Hydro - X Water Treatment Ltd	1,134.16	226.83	1,360.99
1	8	03/11/2024	04/11/2024	28/11/2024	INV-24/0855	PROSECURE	Prosecure 2000 Ltd	10,360.00	2,072.00	12,432.00
1	8	04/11/2024	26/11/2024	28/11/2024	29794	CLEAR01	Clear Design Consultancy Limited	1,300.00	260.00	1,560.00
1	8	06/11/2024	20/11/2024	28/11/2024	PSI2437655	REESINK	Reesink UK Ltd	854.41	170.88	1,025.29
1	8	08/11/2024	30/11/2024	28/11/2024	7297428	SHRO04	Shropshire Council	930.70	186.14	1,116.84
1	8	08/11/2024	22/11/2024	28/11/2024	PSI2437844	REESINK	Reesink UK Ltd	2,562.76	512.55	3,075.31
1	8	08/11/2024	30/11/2024	28/11/2024	IN2529143	LSENGINEER	L S Engineers Ltd	567.74	113.55	681.29
1	8	11/11/2024	25/11/2024	28/11/2024	PSI2437935	REESINK	Reesink UK Ltd	421.04	84.21	505.25
1	8	14/11/2024	21/11/2024	28/11/2024	6161	TCHAUL01	TC Haulage Ltd	520.00	104.00	624.00
1	8	18/11/2024	25/11/2024	28/11/2024	INV-0713	MICROVIDEO	MicroVideo - Shrewsbury Ltd	1,225.00	0.00	1,225.00