

28/01/2025

Whitchurch Town Council

09:17

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/11/2024 to 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	8	01/11/2024	01/11/2024	12/11/2024	OCTOBER24	SPMOWING	SP Mowing (Simon Morris)	1,000.00	0.00	1,000.00
1	8	01/11/2024	01/11/2024	12/11/2024	OCT24 EXTRA	SPMOWING	SP Mowing (Simon Morris)	1,000.00	0.00	1,000.00
1	8	05/11/2024	05/11/2024	20/11/2024	357738375/24	TGP2	TGP - Civic Elec 3005295007	1,010.63	202.12	1,212.75
1	8	07/11/2024	07/12/2024	26/11/2024	0010010116669	HOM01	Home & Office	991.53	198.30	1,189.83
1	8	07/11/2024	07/11/2024	26/11/2024	STC5878	SHREWSBUR	Shrewsbury Town Council	662.92	132.58	795.50
1	8	08/11/2024	08/11/2024	06/12/2024	00902	WRENALS	Wrenals Electrical	590.15	118.03	708.18
1	8	15/11/2024	15/11/2024	26/11/2024	NOV	COOP01	Andrea Cooper	2,750.00	0.00	2,750.00
1	8	21/11/2024	21/11/2024	26/11/2024	0489	SIGNS01	Sign Of the Times	588.00	0.00	588.00