

29/06/2026

Ludlow Town Council Current Year - 2026/27

12:07

**Purchase Ledger Invoices totalling £100.00 or more
for the period 01/04/2026 to 30/04/2026**

<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	1	01/04/2026	16/04/2026	16/04/2026	94872287	ALP001	Alphabet (UK) Ltd	335.99	67.20	403.19
1	1	01/04/2026	16/04/2026	16/04/2026	94872193	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	1	01/04/2026	16/04/2026	16/04/2026	94872085	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	1	01/04/2026	29/04/2026	01/05/2026	INV-9403	PDC001	The Pontoon and Dock Co. Ltd	400.00	80.00	480.00
1	1	01/04/2026	29/04/2026	01/05/2026	SM33394	RBS001	RBS Software Solutions	2,110.00	422.00	2,532.00
1	1	01/04/2026	29/04/2026	01/05/2026	4248/2026/27	ICCM001	ICCM	110.00	0.00	110.00
1	1	02/04/2026	30/04/2026	01/05/2026	MAG2026-31	PCC001	PCC of Ludlow	115.00	0.00	115.00
1	1	04/04/2026	02/05/2026	24/04/2026	WP-INV12129785	SEV001	Water Plus	413.61	0.00	413.61
1	1	05/04/2026	03/05/2026	24/04/2026	WP-INV12141681	SEV001	Water Plus	128.20	0.00	128.20
1	1	07/04/2026	05/05/2026	01/05/2026	11716	PYK001	Pykefield Signs	746.38	149.28	895.66
1	1	07/04/2026	05/05/2026	01/05/2026	126227	MFB001	Menai Foam and Board Limited	126.87	25.37	152.24
1	1	08/04/2026	06/05/2026	15/04/2026	E2021880506	ALS001	Allstar Business Solutions Ltd	158.51	31.70	190.21
1	1	10/04/2026	08/05/2026	01/05/2026	3123	SALC001	Shropshire Association of Local	2,827.15	0.00	2,827.15
1	1	10/04/2026	21/04/2026	21/04/2026	CW-0005573127	CW001	Cheaper Waste Ltd	1,024.87	204.97	1,229.84
1	1	10/04/2026	21/04/2026	21/04/2026	CW-0005638169	CW001	Cheaper Waste Ltd	117.76	23.54	141.30
1	1	12/04/2026	10/05/2026	01/05/2026	726/26	JB001	James Bridge	1,404.40	0.00	1,404.40
1	1	13/04/2026	11/05/2026	01/05/2026	UI00024568	PARK001	Flowbird Smart City UK Limited	613.46	122.69	736.15
1	1	13/04/2026	13/05/2026	29/05/2026	IN219818	HG001	Huws Gray Ltd	160.32	32.06	192.38
1	1	14/04/2026	14/05/2026	29/05/2026	C58533	MBCLTD001	Morris, Bufton & Co Ltd	127.01	25.40	152.41
1	1	15/04/2026	13/05/2026	01/05/2026	5680	APEX001	Apex Market Stalls	1,018.00	203.60	1,221.60
1	1	15/04/2026	13/05/2026	22/04/2026	E2021907767	ALS001	Allstar Business Solutions Ltd	221.75	44.34	266.09
1	1	15/04/2026	23/04/2026	23/04/2026	V02463774332	EE001	EE Ltd	344.17	68.83	413.00
1	1	16/04/2026	16/05/2026	01/05/2026	7683	HI001	Highline Electrical Ltd	1,513.68	302.74	1,816.42
1	2	16/04/2026	14/05/2026		0000347281	BROXAP	Broxap Street Furniture	916.31	183.26	1,099.57
1	1	17/04/2026	15/05/2026	01/05/2026	457	FEN001	L Fensome Groundworks	3,970.50	0.00	3,970.50
1	1	17/04/2026	15/05/2026	01/05/2026	SI14754	LC001	Herefordshire & Ludlow College	485.00	0.00	485.00
1	1	20/04/2026	18/05/2026	01/05/2026	I307366	TF001	Thomas Fattorini Ltd	735.29	147.06	882.35
1	1	21/04/2026	19/05/2026	19/05/2026	11827369	WME001	West Mercia Energy	998.39	199.68	1,198.07
1	1	21/04/2026	19/05/2026	19/05/2026	11823147	WME001	West Mercia Energy	99.87	4.99	104.86
1	1	21/04/2026	19/05/2026	19/05/2026	11823145	WME001	West Mercia Energy	369.21	73.84	443.05

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1	1	21/04/2026	19/05/2026	19/05/2026	11823148	WME001	West Mercia Energy	124.04	6.20	130.24
1	1	21/04/2026	19/05/2026	19/05/2026	11828776	WME001	West Mercia Energy	456.96	91.39	548.35
1	1	21/04/2026	19/05/2026	19/05/2026	11827367	WME001	West Mercia Energy	175.33	8.77	184.10
1	1	21/04/2026	19/05/2026	19/05/2026	11819586	WME001	West Mercia Energy	95.74	4.79	100.53
1	1	22/04/2026	22/04/2026	01/05/2026	220426	LFT001	Ludlow French Twinning Association	300.00	0.00	300.00
1	1	22/04/2026	20/05/2026	01/05/2026	220426	PEN001	Pentabus	1,000.00	0.00	1,000.00
1	1	23/04/2026	21/05/2026	01/05/2026	INV-0121	GEO001	A.R.M. Geomatics Ltd	4,380.00	876.00	5,256.00
1	1	23/04/2026	23/05/2026	29/05/2026	31937	UNI001	Unifire & Security Ltd	120.00	24.00	144.00
1	1	23/04/2026	21/05/2026	24/04/2026	APR26	PAY001	Ludlow Town Council Payroll	52,920.20	0.00	52,920.20
1	1	24/04/2026	22/05/2026	01/05/2026	137137	ECO001	Cleveland Biotech Ltd	89.04	17.81	106.85
1	1	26/04/2026	24/05/2026	07/05/2026	WM-0002348323	WM001	Waste Managed Ltd	378.45	75.69	454.14
1	1	26/04/2026	24/05/2026	28/04/2026	001/26/8757421	SIE001	Siemens Financial Servcies Ltd	189.00	37.80	226.80
1	1	27/04/2026	27/05/2026	01/05/2026	BK225938-1	SLCC001	Society of Local Council Clerks	85.00	17.00	102.00
1	1	27/04/2026	25/05/2026	01/05/2026	91194	HYDRA01	Hydrajaws Ltd	87.50	17.50	105.00
1	1	27/04/2026	25/05/2026	01/05/2026	270426	DP001	Dan Pritchard Garden Services	220.00	0.00	220.00
1	1	28/04/2026	26/05/2026	01/05/2026	463	FEN001	L Fensome Groundworks	644.50	0.00	644.50
1	1	28/04/2026	26/05/2026	01/05/2026	1191	SSYF	South Shropshire Youth Forum	1,000.00	0.00	1,000.00
1	2	29/04/2026	27/05/2026	06/05/2026	E2021957659	ALS001	Allstar Business Solutions Ltd	230.51	46.10	276.61
1	2	29/04/2026	29/04/2026	29/05/2026	CT20926NW	BEA001	Beau Business Media Ltd	100.00	20.00	120.00
1	1	30/04/2026	28/05/2026	29/05/2026	736/26	JB001	James Bridge	1,467.99	0.00	1,467.99
1	2	30/04/2026	30/05/2026	29/05/2026	SIN8574000	TFM001	TFM Farm & Country Superstore Ltd	130.09	26.00	156.09