Ludlow Town Council Current Year - 2026/27

Purchase Ledger Invoices totalling £100.00 or more
for the period 01/08/2026 to 31/08/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	5	01/08/2026	16/08/2026	17/08/2026	95129527	ALP001	Alphabet (UK) Ltd	335.99	67.20	403.19
1	5	01/08/2026	16/08/2026	17/08/2026	95129331	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	5	01/08/2026	16/08/2026	17/08/2026	95129435	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	5	03/08/2026	30/08/2026	28/08/2026	INV-0137	VSH001	Visit Shropshire	2,500.00	500.00	3,000.00
1	5	04/08/2026	30/08/2026	28/08/2026	389	DF001	The Dirt Factory	2,000.00	400.00	2,400.00
1	5	04/08/2026	30/08/2026	24/08/2026	WP-INV13131247	SEV001	Water Plus	422.10	0.00	422.10
1	5	04/08/2026	01/09/2026	04/08/2026	INV6170	SW001	Samuel Wood Ltd	236.75	23.75	260.50
1	5	05/08/2026	30/08/2026	28/08/2026	INV/302024	KINGFLW	GoCustom Clothing	111.90	22.38	134.28
1	5	11/08/2026	30/08/2026	28/08/2026	INV02504I	PRI002	Print Resource	139.00	0.00	139.00
1	5	11/08/2026	10/09/2026	28/08/2026	INV02503I	PRI002	Print Resource	177.00	35.40	212.40
1	5	12/08/2026	21/08/2026	21/08/2026	CW-0005810546	CW001	Cheaper Waste Ltd	1,024.87	204.97	1,229.84
1	5	12/08/2026	12/08/2026	28/08/2026	INV-3400	TRA003	Ludlow Training Company Ltd	280.00	56.00	336.00
1	5	12/08/2026	12/09/2026	02/10/2026	120826	HH	Mrs H.C. Hamer	400.00	0.00	400.00
1	5	13/08/2026	30/08/2026	14/07/2026	171	LB001	Ludlow Brewery - Shaun O'Toole	200.00	0.00	200.00
1	5	13/08/2026	10/09/2026	02/09/2026	WP-INV13234029	SEV001	Water Plus	149.00	0.00	149.00
1	5	15/08/2026	23/08/2026	24/08/2026	V02504855747	EE001	EE Ltd	316.14	63.23	379.37
1	5	17/08/2026	14/09/2026	28/08/2026	170826	SAN001	Steve Sankey	205.00	0.00	205.00
1	5	17/08/2026	14/09/2026	28/08/2026	128230	MFB001	Menai Foam and Board Limited	235.14	47.03	282.17
1	5	19/08/2026	07/09/2026	07/09/2026	190826	BAR002	Barclays Bank	101.38	0.00	101.38
1	5	19/08/2026	16/09/2026	16/09/2026	11884784	WME001	West Mercia Energy	197.10	9.86	206.96
1	5	19/08/2026	16/09/2026	16/09/2026	11884788	WME001	West Mercia Energy	100.41	5.02	105.43
1	5	19/08/2026	16/09/2026	16/09/2026	11884786	WME001	West Mercia Energy	321.72	64.34	386.06
1	5	19/08/2026	16/09/2026	16/09/2026	11884789	WME001	West Mercia Energy	99.99	5.00	104.99
1	5	19/08/2026	16/09/2026	16/09/2026	11890139	WME001	West Mercia Energy	321.02	64.20	385.22
1	5	19/08/2026	16/09/2026	26/08/2026	E2022492377	ALS001	Allstar Business Solutions Ltd	240.00	48.00	288.00
1	5	24/08/2026	21/09/2026	22/09/2026	AUG26	PAY001	Ludlow Town Council Payroll	50,401.11	0.00	50,401.11
1	5	25/08/2026	22/09/2026	28/08/2026	500	FEN001	L Fensome Groundworks	2,729.00	0.00	2,729.00
1	6	26/08/2026	23/09/2026	02/10/2026	35/26	NSS001	North Shropshire Scaffolding	507.00	101.40	608.40
1	5	26/08/2026	23/09/2026	02/10/2026	UI00028098	PARK001	Flowbird Smart City UK Limited	116.50	23.30	139.80
1	5	26/08/2026	23/09/2026	02/09/2026	E2022517547	ALS001	Allstar Business Solutions Ltd	123.15	24.63	147.78

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1	7	26/08/2026	23/09/2026		100368718	SM001	Shakespeare Martineau LLP	7,000.00	1,400.00	8,400.00
1	5	27/08/2026	24/09/2026	02/10/2026	INV-3026	PLU002	RKS Plumbing & Heating Solutions	1,418.00	283.60	1,701.60
1	5	27/08/2026	24/09/2026	02/10/2026	SIN012966	PRO001	Proludic Ltd	13,674.24	2,734.85	16,409.09
1	5	27/08/2026	07/09/2026	07/09/2026	WM-0002594924	WM001	Waste Managed Ltd	504.81	100.96	605.77
1	5	28/08/2026	27/09/2026	02/10/2026	560091715	CAC001	Gallagher	3,042.86	0.00	3,042.86
1	6	28/08/2026	27/09/2026	02/10/2026	560085051	CAC001	Gallagher	16,480.17	0.00	16,480.17
1	6	28/08/2026	27/09/2026	02/10/2026	560091649	CAC001	Gallagher	10,003.49	0.00	10,003.49
1	6	28/08/2026	27/09/2026	02/10/2026	10650	PI001	The Play Inspection Company	4,430.00	424.00	4,854.00
1	5	31/08/2026	30/09/2026	02/10/2026	SIN8840856	TFM001	TFM Farm & Country Superstore Ltd	417.74	70.95	488.69
1	6	31/08/2026	30/09/2026		32068	UNI001	Unifire & Security Ltd	144.68	28.94	173.62