

06/08/2026

Ludlow Town Council Current Year - 2026/27

09:24

Purchase Ledger Invoices totalling £100.00 or more
for the period 01/06/2026 to 30/06/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	3	01/06/2026	16/06/2026	16/06/2026	94992230	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	3	01/06/2026	16/06/2026	16/06/2026	94992338	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	3	01/06/2026	16/06/2026	16/06/2026	94992432	ALP001	Alphabet (UK) Ltd	335.99	67.20	403.19
1	3	01/06/2026	29/06/2026	03/07/2026	22060	VICT001	Vision ICT Ltd	380.00	76.00	456.00
1	3	02/06/2026	30/06/2026	02/06/2026	INV5952	SW001	Samuel Wood Ltd	317.50	63.50	381.00
1	3	04/06/2026	02/07/2026	22/06/2026	WP-INV12638302	SEV001	Water Plus	422.10	0.00	422.10
1	3	05/06/2026	03/07/2026	25/06/2026	WP-INV12650890	SEV001	Water Plus	278.11	0.00	278.11
1	3	05/06/2026	03/07/2026	03/07/2026	1110448	NW001	Iconic Media Grop Ltd	580.58	116.12	696.70
1	3	05/06/2026	03/07/2026		11846084	WME001	West Mercia Energy	366.42	73.28	439.70
1	3	07/06/2026	05/07/2026	03/07/2026	746/26	JB001	James Bridge	730.00	0.00	730.00
1	3	08/06/2026	06/07/2026	03/07/2026	LC.5981.02	LMC002	Longmynd Consultants Ltd	300.00	60.00	360.00
1	3	09/06/2026	07/07/2026	03/07/2026	2026	FB001	Florabunda	325.00	0.00	325.00
1	3	09/06/2026	07/07/2026	03/07/2026	090626	AG002	Andrew Gleave	220.00	0.00	220.00
1	3	09/06/2026	09/07/2026	03/07/2026	IN700597	HG001	Huws Gray Ltd	108.11	21.62	129.73
1	3	10/06/2026	08/07/2026	03/07/2026	16076	ASSEMBLY	Assembly Rooms Ludlow	487.00	97.40	584.40
1	3	10/06/2026	08/07/2026	03/07/2026	INV-10966	VIS001	The Visual Works	175.00	35.00	210.00
1	3	11/06/2026	09/07/2026	03/07/2026	272	GAM001	Game Changer MGV	810.00	0.00	810.00
1	3	11/06/2026	21/06/2026	22/06/2026	CW-0005690656	CW001	Cheaper Waste Ltd	1,024.87	204.97	1,229.84
1	3	11/06/2026	18/06/2026	03/07/2026	INV-3318	TRA003	Ludlow Training Company Ltd	89.00	17.80	106.80
1	3	12/06/2026	10/07/2026	03/07/2026	3305	SALC001	Shropshire Association of Local	300.00	0.00	300.00
1	3	15/06/2026	13/07/2026	03/07/2026	80SDISCO	LB001	Ludlow Brewery - Shaun O'Toole	100.00	0.00	100.00
1	3	15/06/2026	15/06/2026	23/06/2026	V02484101509	EE001	EE Ltd	317.98	63.60	381.58
1	3	16/06/2026	14/07/2026	03/07/2026	UI00026395	PARK001	Flowbird Smart City UK Limited	93.40	18.68	112.08
1	3	16/06/2026	16/07/2026		C60290	MBCLTD001	Morris, Bufton & Co Ltd	240.00	48.00	288.00
1	3	17/06/2026	15/07/2026	03/07/2026	348053LTC01	FP001	Forward Products	247.16	49.45	296.61
1	3	17/06/2026	15/07/2026	03/07/2026	INV/297357	KINGFLW	GoCustom Clothing	207.30	41.46	248.76
1	3	17/06/2026	17/07/2026		C59330	MBCLTD001	Morris, Bufton & Co Ltd	115.67	23.13	138.80
1	3	17/06/2026	15/07/2026	24/06/2026	E2022199886	ALS001	Allstar Business Solutions Ltd	260.78	52.15	312.93
1	3	18/06/2026	16/07/2026		11852781	WME001	West Mercia Energy	114.91	5.75	120.66
1	3	18/06/2026	16/07/2026		11857025	WME001	West Mercia Energy	507.35	101.47	608.82

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1	3	18/06/2026	16/07/2026		11852782	WME001	West Mercia Energy	132.90	6.65	139.55
1	3	18/06/2026	16/07/2026		11857384	WME001	West Mercia Energy	387.33	77.47	464.80
1	3	18/06/2026	16/07/2026		11852777	WME001	West Mercia Energy	119.22	5.96	125.18
1	3	19/06/2026	19/07/2026		C60304	MBCLTD001	Morris, Bufton & Co Ltd	1,185.00	237.00	1,422.00
1	3	21/06/2026	19/07/2026	25/06/2026	484	FEN001	L Fensome Groundworks	4,315.50	0.00	4,315.50
1	3	24/06/2026	22/07/2026	25/06/2026	JUN26	PAY001	Ludlow Town Council Payroll	54,729.41	0.00	54,729.41
1	3	25/06/2026	23/07/2026	03/07/2026	RPT-0298	RYP001	Ryder Partnership Ltd	400.00	80.00	480.00
1	3	26/06/2026	24/07/2026	03/07/2026	311026	POW001	Powis Castle Estates	200.00	0.00	200.00
1	3	26/06/2026	24/07/2026		001/26/8839066	SIE001	Siemens Financial Servcies Ltd	189.00	37.80	226.80
1	3	26/06/2026	24/07/2026		WM-0002467809	WM001	Waste Managed Ltd	378.45	75.69	454.14
1	3	27/06/2026	25/07/2026		72274982	PHS001	PHS Group plc	103.05	20.61	123.66
1	3	27/06/2026	25/07/2026		72274979	PHS001	PHS Group plc	245.38	49.08	294.46
1	3	29/06/2026	29/06/2026		CT30926NW	BEA001	Beau Business Media Ltd	135.00	27.00	162.00
1	3	30/06/2026	28/07/2026	03/07/2026	127568	MFB001	Menai Foam and Board Limited	108.61	21.72	130.33
1	3	30/06/2026	30/06/2026	03/07/2026	INV-27376	SKP001	Ludlow Skip Hire	305.00	61.00	366.00
1	3	30/06/2026	30/07/2026	03/07/2026	MEM259110-1	SLCC001	Society of Local Council Clerks	502.00	0.00	502.00
1	3	30/06/2026	30/07/2026	03/07/2026	SIN8712981	TFM001	TFM Farm & Country Superstore Ltd	148.50	29.68	178.18
1	3	30/06/2026	28/07/2026	03/07/2026	394	MO001	Macy O - Moose Records Ltd	100.00	0.00	100.00
1	3	30/06/2026	28/07/2026		DS20839	DHU001	Dhustone Services Ltd	747.00	149.40	896.40