

07/01/2026

Ludlow Town Council Current Year - 2025-26

15:05

**Purchase Ledger Invoices totalling £100.00 or more
for the period 01/11/2025 to 30/11/2025**

<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	01/11/2025	16/11/2025	17/11/2025	94559045	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	8	01/11/2025	16/11/2025	17/11/2025	94558935	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	8	01/11/2025	16/11/2025	17/11/2025	94559145	ALP001	Alphabet (UK) Ltd	335.99	67.20	403.19
1	8	01/11/2025	15/11/2025	05/12/2025	SINV092454	WN001	WorkNest Limited	944.10	188.82	1,132.92
1	8	04/11/2025	02/12/2025	24/11/2025	WP-INV10767532	SEV001	Water Plus	329.71	0.00	329.71
1	8	05/11/2025	30/11/2025	07/10/2025	LC.5981.01	LMC002	Longmynd Consultants Ltd	450.00	90.00	540.00
1	8	05/11/2025	03/12/2025	18/11/2025	WP-INV10782506	SEV001	Water Plus	149.81	0.00	149.81
1	8	05/11/2025	03/12/2025	12/11/2025	E2021190307	ALS001	Allstar Business Solutions Ltd	106.53	21.31	127.84
1	8	06/11/2025	06/12/2025	07/11/2025	ORD510244-1	SLCC001	Society of Local Council Clerks	148.50	0.90	149.40
1	8	10/11/2025	08/12/2025	05/12/2025	124122	MFB001	Menai Foam and Board Limited	147.63	29.53	177.16
1	8	10/11/2025	08/12/2025	16/12/2025	11742572	WME001	West Mercia Energy	104.08	5.20	109.28
1	8	10/11/2025	08/12/2025	16/12/2025	11742571	WME001	West Mercia Energy	101.91	5.10	107.01
1	8	10/11/2025	08/12/2025	23/12/2025	11742569	WME001	West Mercia Energy	129.02	6.45	135.47
1	9	10/11/2025	10/12/2025	05/12/2025	08063371	LINK002	Links Electrical Supplies Ltd	94.88	18.98	113.86
1	8	11/11/2025	09/12/2025	05/12/2025	LTC111125	JBR01	J B Roadshow Mobile Disco	340.00	0.00	340.00
1	8	12/11/2025	21/11/2025	21/11/2025	CW-0005290185	CW001	Cheaper Waste Ltd	842.51	168.50	1,011.01
1	8	14/11/2025	14/12/2025	05/12/2025	82050	PI001	The Play Inspection Company	332.00	66.40	398.40
1	8	15/11/2025	15/11/2025	24/11/2025	V02408561514	EE001	EE Ltd	271.17	54.23	325.40
1	9	15/11/2025	13/12/2025	05/12/2025	32016	BOR001	Border Engineering & Fabrication Ltd	592.76	118.55	711.31
1	8	17/11/2025	15/12/2025	05/12/2025	0211	PB001	Paul Berick	125.00	0.00	125.00
1	8	17/11/2025	17/12/2025	05/12/2025	9673	BCS001	Border Computer Services Ltd	730.60	146.12	876.72
1	8	18/11/2025	18/12/2025	05/12/2025	INV-2060	IAC001	IAC Audit and Consultancy Ltd	375.25	75.05	450.30
1	8	18/11/2025	16/12/2025	05/12/2025	WP-INV10926194	SEV001	Water Plus	141.04	0.00	141.04
1	8	19/11/2025	17/12/2025	26/11/2025	E2021234339	ALS001	Allstar Business Solutions Ltd	107.09	21.42	128.51
1	8	20/11/2025	18/12/2025	18/12/2025	11749952	WME001	West Mercia Energy	521.91	104.38	626.29
1	8	20/11/2025	18/12/2025	18/12/2025	11749955	WME001	West Mercia Energy	110.59	5.53	116.12
1	8	20/11/2025	18/12/2025	18/12/2025	11749951	WME001	West Mercia Energy	397.38	79.48	476.86
1	8	21/11/2025	19/12/2025	05/12/2025	C10	HEI001	A Heiron	180.00	0.00	180.00
1	8	22/11/2025	20/12/2025	05/12/2025	2080	PMC001	Phil Morgan Contracting	3,500.00	700.00	4,200.00
1	8	24/11/2025	22/12/2025	22/12/2025	NOV25	PAY001	Ludlow Town Council Payroll	47,339.51	0.00	47,339.51

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1	8	25/11/2025	23/12/2025	05/12/2025	1033839843	TRA001	Travis Perkins Trading Co Ltd	309.87	61.98	371.85
1	8	25/11/2025	23/12/2025	23/12/2025	11755851	WME001	West Mercia Energy	432.79	86.56	519.35
1	8	25/11/2025	23/12/2025	23/12/2025	11755850	WME001	West Mercia Energy	439.39	87.88	527.27
1	8	25/11/2025	23/12/2025	23/12/2025	11755848	WME001	West Mercia Energy	126.14	6.31	132.45
1	8	26/11/2025	24/12/2025	08/12/2025	WM-0002062153	WM001	Waste Managed Ltd	342.49	68.50	410.99
1	9	26/11/2025	24/12/2025	05/12/2025	79/25	NSS001	North Shropshire Scaffolding	819.00	163.80	982.80
1	8	27/11/2025	25/12/2025	05/12/2025	2979	SALC001	Shropshire Association of Local	220.00	0.00	220.00
1	9	27/11/2025	25/12/2025	05/12/2025	139817	JPS001	JPS	114.00	22.80	136.80
1	9	29/11/2025	27/12/2025	05/12/2025	291125	RB001	Robert Breakwell	169.65	0.00	169.65
1	9	30/11/2025	30/12/2025	05/12/2025	45630	EVA001	EvaStore Ltd	84.37	16.87	101.24
1	9	30/11/2025	30/12/2025	05/12/2025	SIN8262993	TFM001	TFM Farm & Country Superstore Ltd	310.03	38.57	348.60
1	9	30/11/2025	30/11/2025	05/12/2025	12241-1	SUN001	Sunshine Radio FM Ltd	600.00	120.00	720.00