

30/09/2024

Ludlow Town Council Current Year - 2024/25

14:21

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/08/2024 to 31/08/2024**

<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	5	01/08/2024	16/08/2024	16/08/2024	93782331	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	5	01/08/2024	16/08/2024	16/08/2024	93782456	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	5	08/08/2024	30/08/2024	30/08/2024	621/24	JB001	James Bridge	3,527.19	0.00	3,527.19
1	5	13/08/2024	21/08/2024	21/08/2024	CW-0004503371	CW001	Cheaper Waste Ltd	719.91	143.98	863.89
1	5	22/08/2024	19/09/2024	23/08/2024	AUG24	PAY001	Ludlow Town Council Payroll	47,720.83	0.00	47,720.83
1	5	29/08/2024	28/09/2024	30/08/2024	536667919	CAC001	Gallagher	7,927.33	0.00	7,927.33
1	5	29/08/2024	26/09/2024	30/08/2024	536676124	WPS001	James Hallam Ltd	2,851.80	0.00	2,851.80