

30/09/2024

**Ludlow Town Council Current Year - 2024/25**

14:29

**Purchase Ledger Invoices totalling £500.00 or more  
for the period 01/07/2024 to 31/07/2024**

<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	4	01/07/2024	16/07/2024	16/07/2024	93733121	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	4	01/07/2024	16/07/2024	16/07/2024	93732996	ALP001	Alphabet (UK) Ltd	449.99	90.00	539.99
1	4	02/07/2024	30/07/2024	04/07/2024	000115	LTB001	Ludlow Concert Band	1,050.00	0.00	1,050.00
1	4	08/07/2024	05/08/2024	02/08/2024	618/24	JB001	James Bridge	1,815.00	0.00	1,815.00
1	4	10/07/2024	21/07/2024	22/07/2024	CW-0004454525	CW001	Cheaper Waste Ltd	693.35	138.67	832.02
1	4	10/07/2024	07/08/2024	02/08/2024	287	FEN001	L Fensome Groundworks	4,774.00	0.00	4,774.00
1	4	11/07/2024	08/08/2024	02/08/2024	3/25	LIB001	Ludlow in Bloom	1,536.20	0.00	1,536.20
1	4	23/07/2024	20/08/2024		11531873	WME001	West Mercia Energy	451.32	90.26	541.58
1	4	24/07/2024	21/08/2024	22/08/2024	JUL24	PAY001	Ludlow Town Council Payroll	48,403.47	0.00	48,403.47
1	4	31/07/2024	28/08/2024	02/08/2024	2273	VSH001	Visit Shropshire	1,500.00	300.00	1,800.00
1	5	31/07/2024	28/08/2024	30/08/2024	41638	FEA001	The Feathers Hotel	500.00	100.00	600.00