

09/02/2023

Ludlow Town Council

13:04

**Invoices totalling £500.00 or more
for the period 01/12/2020 to 31/12/2020**

<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	9	01/12/2020	31/12/2020	28/01/2021	7065	BCS001	Border Computer Services Ltd	652.6	130.52	783.12
1	11	07/12/2020	06/01/2021	25/03/2021	233122	KOM001	Kompan Ltd	810.3	162.06	972.36
1	9	10/12/2020	21/12/2020	21/07/2021	CW-0002971241	CW001	Cheaper Waste Ltd	693.02	138.6	831.62
1	9	14/12/2020	11/01/2021	28/01/2021	115/20	NSS001	North Shropshire Scaffolding	585	117	702.00
1	10	15/12/2020	12/01/2021	12/01/2021	11062808	WME001	West Mercia Energy	460.47	92.09	552.56
1	9	18/12/2020	21/01/2021	22/01/2021	181220	PAY001	Ludlow Town Council Payroll	34257.86	0	34,257.86
1	11	21/12/2020	20/01/2021	25/03/2021	233307	KOM001	Kompan Ltd	1250	250	1,500.00