

13/02/2023

Ludlow Town Council

14:40

**Invoices totalling £500.00 or more
for the period 01/12/2021 to 31/12/2021**

<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	01/12/2021	31/12/2021	15/12/2021	71-2021	DB001	Derek Bufton	1800	0	1,800.00
1	9	05/12/2021	31/12/2021	15/12/2021	HTS548	HTS001	Hayton Tree Services	1730	346	2,076.00
1	9	08/12/2021	31/12/2021	15/12/2021	081221	GRA002	Grant R Thomas	682.5	0	682.50
1	9	08/12/2021	31/12/2021	15/12/2021	081221	APT001	Adrian P. Taylor	2350	0	2,350.00
1	9	09/12/2021	31/12/2021	15/12/2021	D3459	SKI002	Skillingtons Workshop Ltd	4143.2	828.64	4,971.84
1	9	09/12/2021	23/12/2021	28/01/2022	31698	MOR002	The Morton Partnership	4000	800	4,800.00
1	9	14/12/2021	31/12/2021	15/12/2021	141221	GRA002	Grant R Thomas	997.5	0	997.50
1	9	14/12/2021	21/12/2021	21/12/2021	CW-0003310884	CW001	Cheaper Waste Ltd	756.49	151.3	907.79
1	9	23/12/2021	20/01/2022	21/01/2022	DEC21	PAY001	Ludlow Town Council Payroll	36928.76	0	36,928.76
1	9	23/12/2021	23/12/2021	28/01/2022	30017986	GEL002	Geldards LLP	954	190.8	1,144.80
1	10	30/12/2021	30/12/2021	04/03/2022	30018084	GEL002	Geldards LLP	679	135.8	814.80