

09/02/2023

Ludlow Town Council

13:07

**Invoices totalling £500.00 or more
for the period 01/02/2021 to 28/02/2021**

<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	11	02/02/2021	28/02/2021	11/02/2021	NOV20PAYROLL	SHR001	Shropshire Council	33067.3	0	33,067.30
1	11	03/02/2021	10/02/2021	25/02/2021	030221	OE001	O'Dowd Electrical	895	179	1,074.00
1	11	10/02/2021	21/02/2021	22/02/2021	CW-0003016995	CW001	Cheaper Waste Ltd	652.69	130.54	783.23
1	11	18/02/2021	18/03/2021	18/03/2021	11079705	WME001	West Mercia Energy	572.6	114.52	687.12
1	11	23/02/2021	23/03/2021	26/03/2021	11086016	WME001	West Mercia Energy	544.48	108.9	653.38
1	11	24/02/2021	24/03/2021	22/03/2021	FEB21	PAY001	Ludlow Town Council Payroll	31422.84	0	31,422.84
1	12	28/02/2021	30/03/2021	25/03/2021	202098	HIRE001	Hire Equipment (Ludlow) Ltd	430	86	516.00