

13/02/2023

Ludlow Town Council

14:42

**Invoices totalling £500.00 or more
for the period 01/02/2022 to 28/02/2022**

<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	04/02/2022	06/03/2022	04/03/2022	040222	DB001	Derek Bufton	945	0	945.00
1	12	04/02/2022	06/03/2022	29/04/2022	39376	MBCLTD001	Morris, Bufton & Co Ltd	535.18	107.03	642.21
1	11	09/02/2022	09/02/2022	04/03/2022	30019702	GEL002	Geldards LLP	2950	590	3,540.00
1	12	09/02/2022	11/03/2022	29/04/2022	39492	MBCLTD001	Morris, Bufton & Co Ltd	905	181	1,086.00
1	11	13/02/2022	21/02/2022	21/02/2022	CW-0003379655	CW001	Cheaper Waste Ltd	806.95	161.39	968.34
1	11	18/02/2022	20/03/2022	04/03/2022	180222	GRA002	Grant R Thomas	997.5	0	997.50
1	11	18/02/2022	18/03/2022	18/03/2022	11183745	WME001	West Mercia Energy	644.04	128.81	772.85
1	11	18/02/2022	18/03/2022	18/03/2022	11183852	WME001	West Mercia Energy	446.55	89.31	535.86
1	11	21/02/2022	23/03/2022	04/03/2022	210222	DB001	Derek Bufton	880	0	880.00
1	11	22/02/2022	22/02/2022	04/03/2022	Z270826	AMB002	Amberon Ltd	475	95	570.00
1	11	24/02/2022	24/03/2022	22/03/2022	FEB22	PAY001	Ludlow Town Council Payroll	33271.89	0	33,271.89
1	11	28/02/2022	28/03/2022	04/03/2022	280222	GRI001	S Griffiths, General Builder	1200	0	1,200.00
1	12	28/02/2022	28/02/2022	31/03/2022	30020267	GEL002	Geldards LLP	900	180	1,080.00