13/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/01/2022 to 31/01/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	10	05/01/2022	04/02/2022	28/01/2022	2064	FAS001	Field Archaeology Specialists Ltd	2150	430	2,580.00
1	10	11/01/2022	10/02/2022	28/01/2022	3299137	SHR001	Shropshire Council	6083	0	6,083.00
1	10	12/01/2022	21/01/2022	21/01/2022	CW-0003338542	CW001	Cheaper Waste Ltd	691.43	138.29	829.72
1	10	19/01/2022	18/02/2022	28/01/2022	512397580	CAC001	Gallagher	571.31	0	571.31
1	10	19/01/2022	16/02/2022	16/02/2022	11175170	WME001	West Mercia Energy	712.71	142.54	855.25
1	10	19/01/2022	16/02/2022	16/02/2022	11175273	WME001	West Mercia Energy	424.88	84.98	509.86
1	10	19/01/2022	16/02/2022	04/03/2022	1781	CMK001	CMK Electrical Ltd	2400	480	2,880.00
1	11	19/01/2022	02/02/2022	02/02/2022	STW-INV05725965	SEV001	Water Plus	897.22	0	897.22
1	10	21/01/2022	20/02/2022	28/01/2022	210122	GRA002	Grant R Thomas	1417.5	0	1,417.50
1	10	21/01/2022	18/02/2022	04/03/2022	131/21	NSS001	North Shropshire Scaffolding	624	124.8	748.80
1	10	24/01/2022	21/02/2022	22/02/2022	JAN22	PAY001	Ludlow Town Council Payroll	32411.53	0	32,411.53
1	10	24/01/2022	21/02/2022	31/01/2023	JAN23	PAY001	Ludlow Town Council Payroll	41044.78	0	41,044.78
1	10	31/01/2022	28/02/2022	04/03/2022	0000816574	WICK001	Wicksteed Playscapes	815.57	0	815.57
1	10	31/01/2022	31/01/2022	04/03/2022	30019485	GEL002	Geldards LLP	1624	324.8	1,948.80
1	11	31/01/2022	31/01/2022	04/03/2022	30019536	GEL002	Geldards LLP	420	84	504.00