

09/02/2023

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Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/07/2021 to 31/07/2021**

<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	4	09/07/2021	21/07/2021	21/07/2021	CW-0003169120	CW001	Cheaper Waste Ltd	839.89	167.99	1,007.88
1	4	21/07/2021	20/08/2021	29/07/2021	210721	GRA002	Grant R Thomas	1050	0	1,050.00
1	4	21/07/2021	18/08/2021	04/08/2021	STW-INV05136696	SEV001	Water Plus	735.97	0	735.97
1	5	22/07/2021	05/08/2021	31/07/2021	108942.5	GEL001	Greenscape Environmental Ltd	2120	0	2,120.00
1	4	22/07/2021	22/08/2021	27/08/2021	108942.5	GEL002	Geldards LLP	2120	0	2,120.00
1	4	22/07/2021	19/08/2021	20/08/2021	JUL 21	PAY001	Ludlow Town Council Payroll	33459.46	0	33,459.46
1	4	27/07/2021	27/07/2021	29/07/2021	SIN027243	ELI001	ELLIS WHITTAM	838	167.6	1,005.60
1	4	27/07/2021	26/08/2021	27/08/2021	4525	HI001	Highline Electrical Ltd	986.84	197.37	1,184.21