09/02/2023

13:08

Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/03/2021 to 31/03/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	12	09/03/2021	31/03/2021	25/03/2021	4309	HI001	Highline Electrical Ltd	1991	398.2	2,389.20
1	12	10/03/2021	21/03/2021	22/03/2021	CW-0003047159	CW001	Cheaper Waste Ltd	852.77	170.56	1,023.33
1	12	11/03/2021	08/04/2021	25/03/2021	008	LGSM	Lets Go Social Media	1500	0	1,500.00
1	12	16/03/2021	13/04/2021	13/04/2021	11090252	WME001	West Mercia Energy	509.87	101.97	611.84
1	12	16/03/2021	13/04/2021	13/04/2021	11090357	WME001	West Mercia Energy	472.73	94.55	567.28
1	12	17/03/2021	24/04/2021	25/03/2021	2747	ORP01	ORP Surveillance	25707	5141.4	30,848.40
1	12	21/03/2021	20/04/2021	25/03/2021	210321	GRA002	Grant R Thomas	1312.5	0	1,312.50
1	12	22/03/2021	19/04/2021	25/03/2021	30860	EPS001	Exhibition & Presentation Solutions	9025	1805	10,830.00
1	12	23/03/2021	20/04/2021	29/04/2021	230321	ACD001	A Cadet	750	0	750.00
1	12	23/03/2021	20/04/2021	29/04/2021	156/20	NSS001	North Shropshire Scaffolding	468	93.6	561.60
1	12	24/03/2021	31/03/2021	25/03/2021	INV - 0327	LSH001	Lush Films	450	90	540.00
1	12	24/03/2021	31/03/2021	25/03/2021	LTC2403202102	JD001	Jodie Deakin	700	0	700.00
1	12	24/03/2021	21/04/2021	22/04/2021	MAR21	PAY001	Ludlow Town Council Payroll	31294.08	0	31,294.08
1	12	29/03/2021	26/04/2021	29/04/2021	101037	OAK001	Oakley's Groundcare	786.35	157.27	943.62