

13/02/2023

Ludlow Town Council

14:43

**Invoices totalling £500.00 or more
for the period 01/03/2022 to 31/03/2022**

<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	12	13/03/2022	28/03/2022	28/03/2022	CW-0003418770	CW001	Cheaper Waste Ltd	1019.71	203.95	1,223.66
1	12	16/03/2022	13/04/2022	14/04/2022	11191112	WME001	West Mercia Energy	637.63	127.53	765.16
1	12	18/03/2022	18/03/2022	31/03/2022	30156	TB001	Trevor Brooke Grab Services Ltd	420	84	504.00
1	12	18/03/2022	17/04/2022	29/04/2022	39938	MBCLTD001	Morris, Bufton & Co Ltd	2680	536	3,216.00
1	12	23/03/2022	22/04/2022	31/03/2022	230322	GRA002	Grant R Thomas	1102.5	0	1,102.50
1	12	24/03/2022	07/04/2022	31/03/2022	8555	AUTO001	Autocross Euroshel Ltd	4445	889	5,334.00
1	12	24/03/2022	21/04/2022	22/04/2022	MAR22	PAY001	Ludlow Town Council Payroll	38866.78	0	38,866.78
1	12	27/03/2022	17/04/2022	29/04/2022	17385	WS001	Working Solutions	448.5	89.7	538.20
1	12	31/03/2022	28/04/2022	29/04/2022	28490	BOR001	Border Engineering & Fabrication Ltd	935	187	1,122.00