

06/04/2023

Ludlow Town Council

14:01

**Invoices totalling £500.00 or more
for the period 01/03/2023 to 31/03/2023**

<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	10/03/2023	09/04/2023	31/03/2023	25625	BLL001	Belidere Lift Limited	2430.4	486.08	2,916.48
1	12	10/03/2023	07/04/2023		UK160897	PARK001	Flowbird Smart City UK Limited	3500	700	4,200.00
1	12	10/03/2023	21/03/2023	21/03/2023	CW-0003817390	CW001	Cheaper Waste Ltd	1131.95	226.39	1,358.34
1	12	14/03/2023	14/03/2023	31/03/2023	140323	JP001	John Pope	834	0	834.00
1	12	15/03/2023	15/03/2023	31/03/2023	067550	GEB001	G. E. Bright Electrical	622.44	124.49	746.93
1	12	15/03/2023	29/03/2023	31/03/2023	000797	EW001	Evans Welding Ltd	1250	250	1,500.00
1	12	16/03/2023	13/04/2023		11324907	WME001	West Mercia Energy	470.34	94.07	564.41
1	12	16/03/2023	13/04/2023		11325336	WME001	West Mercia Energy	472.75	94.55	567.30
1	12	21/03/2023	21/03/2023	31/03/2023	INV-0071	CUC001	Cucumber Construction Ltd	5363.48	1072.7	6,436.18
1	12	23/03/2023	20/04/2023	31/03/2023	MAR23	PAY001	Ludlow Town Council Payroll	40237.68	0	40,237.68
1	12	24/03/2023	30/04/2023	31/03/2023	SI-53203	FREE001	Freemans of Telford Ltd	625	125	750.00
1	12	24/03/2023	21/04/2023	31/03/2023	150	FEN001	L Fensome Groundworks	1300	0	1,300.00
1	12	27/03/2023	24/04/2023	31/03/2023	043 LMC/RB	LMC001	Ludlow Methodist Church	507.5	0	507.50
1	12	30/03/2023	13/04/2023	31/03/2023	SINV042635	WN001	WorkNest Limited	10336.25	2067.25	12,403.50