

09/02/2023

Ludlow Town Council

13:09

**Invoices totalling £500.00 or more
for the period 01/05/2021 to 31/05/2021**

<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	2	05/05/2021	05/06/2021	20/04/2022	09/8/21/2711	SGEF001	Societe Generale Equipment	2376	475.2	2,851.20
1	2	10/05/2021	09/06/2021	03/06/2021	21/22	SCPF001	Shropshire County Pension Fund	11700	0	11,700.00
1	3	10/05/2021	31/05/2021	01/07/2021	9	LA001	LLanerch Arboriculture	1422	0	1,422.00
1	2	11/05/2021	21/05/2021	21/05/2021	CW-0003112403	CW001	Cheaper Waste Ltd	693.17	138.65	831.82
1	3	12/05/2021	09/06/2021	29/07/2021	28852	RBS001	RBS Software Solutions	560	112	672.00
1	2	17/05/2021	14/06/2021	14/06/2021	170521	PWLB001	Public Works Loan Board	994.97	0	994.97
1	2	21/05/2021	18/06/2021	18/06/2021	11107120	WME001	West Mercia Energy	490.64	98.13	588.77
1	2	21/05/2021	18/06/2021	18/06/2021	11107308	WME001	West Mercia Energy	530.05	106.01	636.06
1	2	24/05/2021	21/06/2021	22/06/2021	MAY21	PAY001	Ludlow Town Council Payroll	30642.4	0	30,642.40
1	2	25/05/2021	24/06/2021	03/06/2021	250521	GRA002	Grant R Thomas	1050	0	1,050.00