

13/02/2023

Ludlow Town Council

14:40

**Invoices totalling £500.00 or more
for the period 01/11/2021 to 30/11/2021**

<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	8	08/11/2021	08/11/2021	22/11/2021	CW-0003282369	CW001	Cheaper Waste Ltd	825.93	165.19	991.12
1	8	08/11/2021	06/12/2021	26/11/2021	90	HOL001	Mr R Hollis	1885	0	1,885.00
1	8	08/11/2021	06/12/2021	26/11/2021	1	LIB001	Ludlow in Bloom	666.75	0	666.75
1	8	12/11/2021	31/12/2021	15/12/2021	SI-51201	FREE001	Freemans of Telford Ltd	440	88	528.00
1	9	18/11/2021	18/12/2021	28/01/2022	7621	BCS001	Border Computer Services Ltd	730.6	146.12	876.72
1	8	24/11/2021	22/12/2021	22/12/2021	NOV21	PAY001	Ludlow Town Council Payroll	29822.89	0	29,822.89
1	8	25/11/2021	23/12/2021	15/12/2021	1729	CMK001	CMK Electrical Ltd	9533.33	1906.67	11,440.00
1	8	30/11/2021	30/12/2021	15/12/2021	SIN5750485	TFM001	TFM Farm & Country Superstore Ltd	546.89	103.38	650.27
1	8	30/11/2021	28/12/2021	15/12/2021	9880	PMC001	Phil Morgan Contracting	3240	648	3,888.00