

09/02/2023

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Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/09/2021 to 30/09/2021**

<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	6	08/09/2021	21/09/2021	21/09/2021	CW-0003227526	CW001	Cheaper Waste Ltd	820.45	164.09	984.54
1	6	21/09/2021	30/09/2021	01/10/2021	13835	KPR001	KPR Midlink Ltd	736.53	147.31	883.84
1	6	21/09/2021	30/09/2021	01/10/2021	SB20212940	PKF	PKF Littlejohn LLP	1600	320	1,920.00
1	6	21/09/2021	30/09/2021	01/10/2021	210921	GRA002	Grant R Thomas	997.5	0	997.50
1	6	23/09/2021	21/10/2021	22/10/2021	SEPT 21	PAY001	Ludlow Town Council Payroll	33240.76	0	33,240.76
1	6	24/09/2021	22/10/2021	29/10/2021	72/21	NSS001	North Shropshire Scaffolding	507	101.4	608.40
1	6	29/09/2021	27/10/2021	29/10/2021	8148	VIS001	The Visual Works	2900	580	3,480.00
1	6	30/09/2021	30/09/2021	29/10/2021	30015712	GEL002	Geldards LLP	1859	371.8	2,230.80
1	2	30/09/2021	28/10/2021	01/07/2022	2063	ANS001	A & N Signs	615	123	738.00