

07/02/2023

Ludlow Town Council

10:52

**Invoices totalling £500.00 or more
for the period 01/04/2019 to 30/04/2019**

<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	1	01/04/2019	29/04/2019	13/05/2019	CORE19/20	WHIT001	Friends of Whitcliffe Common	500	0	500.00
1	1	01/04/2019	29/04/2019	11/04/2019	CAS/LUDLOWTC/A	CAB001	Citizens Advice Bureau	2000	0	2,000.00
1	1	01/04/2019	29/04/2019	29/04/2019	010419	WHIT001	Friends of Whitcliffe Common	500	0	500.00
1	1	01/04/2019	29/04/2019	13/05/2019	13969	ASSEMBLY	Assembly Rooms Ludlow	10000	0	10,000.00
1	1	04/04/2019	02/05/2019	11/04/2019	156	SALC001	Shropshire Association of Local	1863.21	0	1,863.21
1	1	07/04/2019	05/05/2019	13/05/2019	COREGRANT	LDU001	Ludlow Defib 4 You	500	0	500.00
1	1	15/04/2019	13/05/2019	14/05/2019	1583208	WME001	West Mercia Energy	428.4	85.68	514.08
1	1	16/04/2019	16/05/2019	13/05/2019	7003191	SHR001	Shropshire Council	4288.33	857.67	5,146.00
1	1	22/04/2019	22/04/2019	13/05/2019	LTC1904221G	COLT001	Ludlow Town Colts FC	500	0	500.00
1	1	24/04/2019	24/05/2019	13/05/2019	FC/153	BSS001	Breastfeeding Support & Social	560	0	560.00
1	1	25/04/2019	25/05/2019	13/05/2019	REFUND	BRS001	Brenda Strachan (Street Trading)	1441.5	0	1,441.50
1	1	28/04/2019	28/05/2019	13/05/2019	APRIL19	GRA002	Grant R Thomas	682.5	0	682.50
1	2	29/04/2019	29/05/2019	13/05/2019	132019	DB001	Derek Bufton	850	0	850.00
1	1	30/04/2019	20/05/2019	13/05/2019	7005423	SHR001	Shropshire Council	33898.88	0	33,898.88
1	2	30/04/2019	30/04/2019	28/05/2019	NEO1185970	VEO001	Veolia Environmental Services	930.06	186.01	1,116.07
1	3	30/04/2019	28/05/2019	04/07/2019	686	RUS001	Rushmere Nurseries	543.12	108.62	651.74