

07/02/2023

15:25

Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/04/2020 to 30/04/2020**

<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	01/04/2020	29/04/2020	28/04/2020	44148034-02	ADT001	ADT Fire & Security plc	531.91	106.38	638.29
1	1	01/04/2020	29/04/2020	28/04/2020	010420	CC002	Ludlow Croquet Club	500	0	500.00
1	1	01/04/2020	30/04/2020	28/04/2020	010420	STO001	Storymine	500	0	500.00
1	3	01/04/2020	29/04/2020	25/06/2020	CAS/LUDLOWTC/A	CAB001	Citizens Advice Bureau	2000	0	2,000.00
1	4	09/04/2020	07/05/2020	30/07/2020	27778	RBS001	RBS Software Solutions	560	112	672.00
1	1	20/04/2020	20/05/2020	28/04/2020	200420	GRA002	Grant R Thomas	682.5	0	682.50
1	1	21/04/2020	19/05/2020	28/04/2020	16	SALC001	Shropshire Association of Local	1990.34	0	1,990.34
1	1	23/04/2020	21/05/2020	22/05/2020	APR 20	PAY001	Ludlow Town Council Payroll	33107.74	0	33,107.74
1	2	23/04/2020	21/05/2020	21/05/2020	1686005	WME001	West Mercia Energy	621.44	124.29	745.73
1	1	27/04/2020	30/04/2020	28/04/2020	19/20	PB001	Pricklebums Hedgehog Rescue	2000	0	2,000.00
1	1	27/04/2020	30/04/2020	28/04/2020	19/20	LFB001	Ludlow Food Bank	2000	0	2,000.00