

09/02/2023

13:08

Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/04/2021 to 30/04/2021**

<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	1	01/04/2021	29/04/2021	03/06/2021	CAS/LUDLOWTC/A	CAB001	Citizens Advice Bureau	2000	0	2,000.00
1	3	01/04/2021	29/04/2021	29/07/2021	20298	SYA	Shropshire Youth Association	7892.31	1578.46	9,470.77
1	6	09/04/2021	07/05/2021	08/10/2021	14251	ASSEMBLY	Assembly Rooms Ludlow	5000	0	5,000.00
1	6	09/04/2021	07/05/2021	08/10/2021	14252	ASSEMBLY	Assembly Rooms Ludlow	1000	0	1,000.00
1	6	09/04/2021	07/05/2021	08/10/2021	14253	ASSEMBLY	Assembly Rooms Ludlow	9000	0	9,000.00
1	1	12/04/2021	21/04/2021	21/04/2021	CW-0003072744	CW001	Cheaper Waste Ltd	659.62	131.93	791.55
1	1	18/04/2021	16/05/2021	29/04/2021	LTC210418-1G	LTC002	Ludlow Town Colts	1000	0	1,000.00
1	1	18/04/2021	01/05/2021	29/04/2021	180421	GRA002	Grant R Thomas	945	0	945.00
1	1	22/04/2021	20/05/2021	21/05/2021	APR21	PAY001	Ludlow Town Council Payroll	32426.88	0	32,426.88
1	1	22/04/2021	20/05/2021	21/05/2021	11099123	WME001	West Mercia Energy	527.11	105.42	632.53
1	1	22/04/2021	20/05/2021	21/05/2021	11099667	WME001	West Mercia Energy	497.27	99.45	596.72
1	1	28/04/2021	26/05/2021	03/06/2021	723	SALC001	Shropshire Association of Local	1987.35	0	1,987.35
1	1	30/04/2021	30/05/2021	03/06/2021	SIN5431483	TFM001	TFM Farm & Country Superstore Ltd	500.47	97.09	597.56