

13/02/2023

Ludlow Town Council

14:44

**Invoices totalling £500.00 or more
for the period 01/04/2022 to 30/04/2022**

<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	01/04/2022	01/05/2022	29/04/2022	22/23	SCPF001	Shropshire County Pension Fund	12200.04	0	12,200.04
1	1	01/04/2022	29/04/2022	29/04/2022	14372	ASSEMBLY	Assembly Rooms Ludlow	5000	0	5,000.00
1	1	01/04/2022	29/04/2022	29/04/2022	LTC01	WORK001	Working Together	750	0	750.00
1	1	01/04/2022	29/04/2022	29/04/2022	CAS/LUDLOWTC/A	CAB001	Citizens Advice Bureau	2000	0	2,000.00
1	1	01/04/2022	29/04/2022	29/04/2022	14371	ASSEMBLY	Assembly Rooms Ludlow	7500	0	7,500.00
1	1	01/04/2022	30/04/2022	29/04/2022	010422	SSCA001	South Shropshire Climate Action	2500	0	2,500.00
1	1	01/04/2022	01/05/2022	27/05/2022	7726	BCS001	Border Computer Services Ltd	457	91.4	548.40
1	1	04/04/2022	25/04/2022	29/04/2022	17399	WS001	Working Solutions	448.5	89.7	538.20
1	1	10/04/2022	21/04/2022	21/04/2022	CW-0003460459	CW001	Cheaper Waste Ltd	755.11	151.01	906.12
1	1	12/04/2022	26/04/2022	29/04/2022	7520	MB001	Mark Bishop Fire & Security	1268	253.6	1,521.60
1	1	14/04/2022	12/05/2022	29/04/2022	I003132	CUL001	Culmington Autos Ltd	2298.6	459.72	2,758.32
1	1	16/04/2022	14/05/2022	29/04/2022	1507	SALC001	Shropshire Association of Local	2149.38	0	2,149.38
1	1	19/04/2022	17/05/2022	17/05/2022	11197947	WME001	West Mercia Energy	624.93	124.99	749.92
1	1	22/04/2022	20/05/2022	20/05/2022	APR22	PAY001	Ludlow Town Council Payroll	33300.13	0	33,300.13
1	1	27/04/2022	27/05/2022	29/04/2022	270422	GRA002	Grant R Thomas	682.5	0	682.50
1	1	27/04/2022	27/04/2022	29/04/2022	LD.111018.4	GEL002	Geldards LLP	9600	0	9,600.00
1	1	28/04/2022	28/04/2022	27/05/2022	108942.7	GEL002	Geldards LLP	3858	771.6	4,629.60