

09/02/2023

Ludlow Town Council

12:59

**Invoices totalling £500.00 or more
for the period 01/06/2020 to 30/06/2020**

<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	3	05/06/2020	03/07/2020	25/06/2020	20/21	LIB001	Ludlow in Bloom	3000	0	3,000.00
1	3	11/06/2020	09/07/2020	25/06/2020	000102	LTB001	Ludlow Concert Band	500	0	500.00
1	3	11/06/2020	09/07/2020	25/06/2020	200611	PHO001	The Photo Space Charity CIO	500	0	500.00
1	3	11/06/2020	31/07/2020	30/07/2020	31187	MBCLTD001	Morris, Bufton & Co Ltd	450	90	540.00
1	3	18/06/2020	18/07/2020	30/07/2020	180620	LPR001	Ludlow Pride	1000	0	1,000.00
1	3	24/06/2020	22/07/2020	22/07/2020	JUNE20	PAY001	Ludlow Town Council Payroll	31775.52	0	31,775.52
1	4	26/06/2020	24/07/2020	30/07/2020	1148	WYE002	Wye Valley Demolition Ltd	2750	550	3,300.00