

09/02/2023

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Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/06/2021 to 30/06/2021**

<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	3	01/06/2021	01/06/2021	01/07/2021	20/21	PB001	Pricklebums Hedgehog Rescue	2152.99	0	2,152.99
1	3	01/06/2021	01/06/2021	01/07/2021	21/22 MAYORS	LFB001	Ludlow Food Bank	2152.99	0	2,152.99
1	3	01/06/2021	29/06/2021	01/07/2021	INV147025	XL01	XL Displays	1416	283.2	1,699.20
1	3	06/06/2021	04/07/2021	01/07/2021	000103	LTB001	Ludlow Concert Band	500	0	500.00
1	3	10/06/2021	21/06/2021	21/06/2021	CW-0003140801	CW001	Cheaper Waste Ltd	708.53	141.7	850.23
1	3	12/06/2021	27/06/2021	01/07/2021	WEM210017	WEM003	Wild Edric Media Ltd	808	161.6	969.60
1	3	21/06/2021	19/07/2021	19/07/2021	11116135	WME001	West Mercia Energy	421	84.2	505.20
1	3	21/06/2021	19/07/2021	19/07/2021	11116656	WME001	West Mercia Energy	535.75	107.15	642.90
1	3	22/06/2021	22/07/2021	01/07/2021	4476	HI001	Highline Electrical Ltd	1966.17	393.23	2,359.40
1	3	24/06/2021	22/07/2021	22/07/2021	JUN21	PAY001	Ludlow Town Council Payroll	31415.39	0	31,415.39
1	3	25/06/2021	23/07/2021	29/07/2021	1323	RUS001	Rushmere Nurseries	2333.25	466.65	2,799.90
1	3	28/06/2021	26/07/2021	29/07/2021	15/21	NSS001	North Shropshire Scaffolding	507	101.4	608.40
1	3	30/06/2021	30/06/2021	29/07/2021	30012472	GEL002	Geldards LLP	840	168	1,008.00