

13/02/2023

Ludlow Town Council

14:45

**Invoices totalling £500.00 or more
for the period 01/06/2022 to 30/06/2022**

<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	3	10/06/2022	08/07/2022	01/07/2022	1124	SSYF	South Shropshire Youth Forum	1500	0	1,500.00
1	3	11/06/2022	21/06/2022	21/06/2022	CW-0003538643	CW001	Cheaper Waste Ltd	754.95	151	905.95
1	3	13/06/2022	30/06/2022	01/07/2022	105	LTB001	Ludlow Concert Band	500	0	500.00
1	3	13/06/2022	11/07/2022	29/07/2022	1592	RUS001	Rushmere Nurseries	2417.65	483.53	2,901.18
1	3	17/06/2022	17/06/2022	01/07/2022	20451	SYA001	SYA	6000	0	6,000.00
1	3	22/06/2022	20/07/2022	01/07/2022	1336	VSH001	Visit Shropshire	500	100	600.00
1	3	23/06/2022	21/07/2022	22/07/2022	JUN22	PAY001	Ludlow Town Council Payroll	35973.58	0	35,973.58
1	3	24/06/2022	22/07/2022	22/07/2022	11227186	WME001	West Mercia Energy	675.32	135.06	810.38
1	3	28/06/2022	26/07/2022	29/07/2022	LF22#5228/06/22	FRI001	Ludlow Fringe	1000	0	1,000.00
1	3	30/06/2022	30/07/2022	29/07/2022	7172565	SHR001	Shropshire Council	1649.2	0	1,649.20