

13/02/2023

Ludlow Town Council

14:45

**Invoices totalling £500.00 or more
for the period 01/05/2022 to 31/05/2022**

<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	2	03/05/2022	02/06/2022	27/05/2022	54753	TRA002	Motiv Trailers Ltd	456	91.2	547.20
1	2	05/05/2022	05/05/2022	20/01/2023	098/22/2094	SGEF001	Societe Generale Equipment	2376	475.2	2,851.20
1	2	11/05/2022	08/06/2022	27/05/2022	03/22	NSS001	North Shropshire Scaffolding	663	132.6	795.60
1	2	13/05/2022	21/05/2022	23/05/2022	CW-0003501058	CW001	Cheaper Waste Ltd	775.91	155.19	931.10
1	5	13/05/2022	10/06/2022	30/09/2022	29733	RBS001	RBS Software Solutions	600	120	720.00
1	2	16/05/2022	13/06/2022	13/06/2022	160522	PWLB001	Public Works Loan Board	994.97	0	994.97
1	2	17/05/2022	17/05/2022	27/05/2022	000175	DVMB001	Double Vision Mobile Bars	800	0	800.00
1	2	23/05/2022	22/06/2022	27/05/2022	230522	DB001	Derek Bufton	500	0	500.00
1	2	23/05/2022	30/06/2022	01/07/2022	065990	GEB001	G. E. Bright Electrical	494.37	98.88	593.25
1	2	24/05/2022	25/05/2022	22/06/2022	MAY22	PAY001	Ludlow Town Council Payroll	34502.96	0	34,502.96
1	2	24/05/2022	23/06/2022	27/05/2022	240522	GRA002	Grant R Thomas	1747.2	0	1,747.20
1	2	25/05/2022	22/06/2022	22/06/2022	11209794	WME001	West Mercia Energy	675.31	135.06	810.37
1	2	25/05/2022	22/06/2022	22/06/2022	11209855	WME001	West Mercia Energy	456.59	91.32	547.91
1	2	27/05/2022	06/07/2022	01/07/2022	18665529	MIDLAND001	Midland News Association	793.5	158.7	952.20
1	2	27/05/2022	24/06/2022	01/07/2022	SI11819	HRL001	Herefordshire, Ludlow & N. Shrop	1260	0	1,260.00
1	2	30/05/2022	27/06/2022	01/07/2022	INV/137825	KINGFLW	GoCustom Clothing	440.7	88.14	528.84
1	3	31/05/2022	28/06/2022	29/07/2022	28641	BOR001	Border Engineering & Fabrication Ltd	1330	266	1,596.00