

09/02/2023

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Ludlow Town Council

**Invoices totalling £500.00 or more
for the period 01/09/2020 to 30/09/2020**

<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	6	03/09/2020	11/09/2020	11/09/2020	CW-0002899579	CW001	Cheaper Waste Ltd	871	174.2	1,045.20
1	6	10/09/2020	30/09/2020	01/10/2020	20515550	CAC001	Gallagher	14722.89	0	14,722.89
1	6	10/09/2020	21/09/2020	21/09/2020	CW-0002900915	CW001	Cheaper Waste Ltd	629.33	125.87	755.20
1	6	11/09/2020	09/10/2020	01/10/2020	LF2020-003	FRI001	Ludlow Fringe	500	0	500.00
1	6	18/09/2020	16/10/2020	01/10/2020	7635	VIS001	The Visual Works	2700	540	3,240.00
1	6	21/09/2020	19/10/2020	01/10/2020	13737	KPR001	KPR Midlink Ltd	729.97	145.99	875.96
1	6	22/09/2020	06/10/2020	01/10/2020	INV-7193	TMP001	Temple Comms Ltd	1901	380.2	2,281.20
1	6	24/09/2020	22/10/2020	22/10/2020	SEPT20	PAY001	Ludlow Town Council Payroll	38439.89	0	38,439.89
1	6	29/09/2020	11/10/2020	22/10/2020	1076	VSH001	Visit Shropshire	1000	0	1,000.00
1	6	30/09/2020	28/10/2020	29/04/2021	187808	OAK001	Oakley's Groundcare	496.49	99.3	595.79
1	6	30/09/2020	14/10/2020	22/10/2020	29889	MOR002	The Morton Partnership	2000	400	2,400.00
1	6	30/09/2020	28/10/2020	22/10/2020	8200	AUTO001	Autocross Euroshel Ltd	4195	839	5,034.00