07/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/08/2019 to 31/08/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	5	01/08/2019	31/08/2019	16/08/2019	6722	BCS001	Border Computer Services Ltd	652.6	130.52	783.12
1	6	07/08/2019	06/09/2019	16/08/2019	39392840	CAC001	Gallagher	13437.12	0	13,437.12
1	5	09/08/2019	19/09/2019	20/09/2019	090819	PAY001	Ludlow Town Council Payroll	35082.96	0	35,082.96
1	6	09/08/2019	06/09/2019	20/09/2019	IN023862	HAR001	J Harpers & Sons	54031	10806.2	64,837.20
1	5	13/08/2019	12/09/2019	16/08/2019	20470	BBT001	Benbow Bros Timber Ltd	1000	200	1,200.00
1	6	15/08/2019	12/09/2019	09/09/2019	2163	ORP01	ORP Surveillance	13726	2745.2	16,471.20
1	5	22/08/2019	19/09/2019	29/08/2019	AUG19	PAY001	Ludlow Town Council Payroll	35082.96	0	35,082.96
1	5	27/08/2019	24/09/2019	28/08/2019	71/19	NSS001	North Shropshire Scaffolding	663	132.6	795.60
1	6	27/08/2019	24/09/2019	20/09/2019	39728107	WPS001	James Hallam Ltd	1900.44	0	1,900.44
1	6	31/08/2019	28/09/2019	16/08/2019	SM20600	RBS001	RBS Software Solutions	802	160.4	962.40
1	6	31/08/2019	30/09/2019	30/09/2019	NEO1197339	VEO001	Veolia Environmental Services	1012.06	202.41	1,214.47