

09/02/2023

Ludlow Town Council

13:01

**Invoices totalling £500.00 or more
for the period 01/08/2020 to 31/08/2020**

<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	5	04/08/2020	01/09/2020	01/09/2020	040820	PWLB001	Public Works Loan Board	17091.05	0	17,091.05
1	5	14/08/2020	11/09/2020	22/09/2020	AUG20	PAY001	Ludlow Town Council Payroll	32095.86	0	32,095.86
1	5	21/08/2020	20/09/2020	04/09/2020	210820	GRA002	Grant R Thomas	1837.5	0	1,837.50
1	5	25/08/2020	22/09/2020	04/09/2020	77481	CLEO001	Cleobury County Limited	465	93	558.00
1	6	25/08/2020	22/09/2020	22/09/2020	AUG 20 2	PAY001	Ludlow Town Council Payroll	2160.31	0	2,160.31
1	5	26/08/2020	23/09/2020	04/09/2020	186969	OAK001	Oakley's Groundcare	685.11	137.02	822.13
1	5	28/08/2020	25/09/2020	04/09/2020	501686000	WPS001	James Hallam Ltd	1901	0	1,901.00
1	5	28/08/2020	25/09/2020	04/09/2020	44/20	NSS001	North Shropshire Scaffolding	1014	202.8	1,216.80
1	6	31/08/2020	30/09/2020	28/09/2020	NEO1234253	VEO001	Veolia Environmental Services	832.48	166.5	998.98
1	7	31/08/2020	28/09/2020	22/10/2020	SM22080	RBS001	RBS Software Solutions	816	163.2	979.20