

07/02/2023

Ludlow Town Council

15:03

**Invoices totalling £500.00 or more
for the period 01/12/2019 to 31/12/2019**

<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	9	03/12/2019	31/12/2019	19/12/2019	136/19	NSS001	North Shropshire Scaffolding	507	101.4	608.40
1	9	03/12/2019	03/12/2019	19/12/2019	061046	GEB001	G. E. Bright Electrical	539	107.8	646.80
1	9	15/12/2019	12/01/2020	19/12/2019	3465	THI001	Think Graphic	730	146	876.00
1	9	16/12/2019	15/01/2020	19/12/2019	DECBURIALS	GRA002	Grant R Thomas	682.5	0	682.50
1	9	16/12/2019	13/01/2020	19/12/2019	3464	THI001	Think Graphic	3313	662.6	3,975.60
1	9	18/12/2019	15/01/2020	15/01/2020	1650881	WME001	West Mercia Energy	638.49	127.7	766.19
1	9	19/12/2019	16/01/2020	22/01/2020	DEC19	PAY001	Ludlow Town Council Payroll	37019.48	0	37,019.48
1	9	31/12/2019	31/12/2019	16/01/2020	5598-1/5598	MUR001	Murfin Media Ltd	520	104	624.00
1	9	31/12/2019	30/01/2020	28/01/2020	NEO1209401	VEO001	Veolia Environmental Services	1012.06	202.41	1,214.47