07/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/02/2020 to 28/02/2020

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	11	03/02/2020	02/03/2020	02/03/2020	030220	PWLB001	Public Works Loan Board	17091.03	0	17,091.03
1	11	04/02/2020	05/03/2020	27/02/2020	2883	HI001	Highline Electrical Ltd	861	172.2	1,033.20
1	11	13/02/2020	14/03/2020	27/02/2020	130220	GRA002	Grant R Thomas	682.5	0	682.50
1	11	13/02/2020	20/03/2020	20/03/2020	FEB 20	PAY001	Ludlow Town Council Payroll	32322.12	0	32,322.12
1	11	17/02/2020	16/03/2020	16/03/2020	1664840	WME001	West Mercia Energy	734.44	146.89	881.33
1	11	17/02/2020	16/03/2020	16/03/2020	1665241	WME001	West Mercia Energy	558.94	111.79	670.73
1	11	19/02/2020	04/03/2020	27/02/2020	6364	MB001	Mark Bishop Fire & Security	5733	1146.6	6,879.60
1	11	24/02/2020	25/03/2020	27/02/2020	240220	GRA002	Grant R Thomas	682.5	0	682.50
1	12	28/02/2020	27/03/2020	26/03/2020	182/19	NSS001	North Shropshire Scaffolding	429	85.8	514.80