07/02/2023

14:22

Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/07/2019 to 31/07/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	5	01/07/2019	29/07/2019	16/08/2019	41931970-02	ADT001	ADT Fire & Security plc	1501.16	300.23	1,801.39
1	4	08/07/2019	22/07/2019	29/07/2019	101	LTB001	Ludlow Concert Band	500	0	500.00
1	4	10/07/2019	07/08/2019	29/07/2019	228119	KOM001	Kompan Ltd	2482.6	496.52	2,979.12
1	4	11/07/2019	25/07/2019	29/07/2019	SINV009880	ELI001	ELLIS WHITTAM	1089.4	217.88	1,307.28
1	10	17/07/2019	02/01/2020	02/01/2020	STW-INV03256880	SEV001	Water Plus	3249.81	0	3,249.81
1	4	18/07/2019	15/08/2019	29/07/2019	GRANT 201920	LAYP001	Ludlow Area Youth Partnership	3000	0	3,000.00
1	4	24/07/2019	21/08/2019	29/07/2019	180954	OAK001	Oakley's Groundcare	514.78	102.96	617.74
1	4	25/07/2019	22/08/2019	23/08/2019	JUL19	PAY001	Ludlow Town Council Payroll	36137.3	0	36,137.30
1	5	30/07/2019	29/08/2019	16/08/2019	JULY/AUG19	GRA002	Grant R Thomas	1627.5	0	1,627.50
1	5	30/07/2019	27/08/2019	16/08/2019	14057	ASSEMBLY	Assembly Rooms Ludlow	5000	0	5,000.00
1	5	31/07/2019	30/08/2019	28/08/2019	NEO1194520	VEO001	Veolia Environmental Services	1012.06	202.41	1,214.47