

09/02/2023

Ludlow Town Council

13:01

**Invoices totalling £500.00 or more
for the period 01/07/2020 to 31/07/2020**

<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	4	01/07/2020	29/07/2020	30/07/2020	20/21	WHIT001	Friends of Whitcliffe Common	500	0	500.00
1	4	02/07/2020	30/07/2020	30/07/2020	020720	LC001	Herefordshire & Ludlow College	700	0	700.00
1	4	16/07/2020	15/08/2020	30/07/2020	160720	GRA002	Grant R Thomas	1627.5	0	1,627.50
1	4	16/07/2020	15/08/2020	30/07/2020	21-2020	DB001	Derek Bufton	1270	0	1,270.00
1	4	22/07/2020	22/07/2020	30/07/2020	SINV018867	ELI001	ELLIS WHITTAM	1089	217.8	1,306.80
1	4	23/07/2020	20/08/2020	21/08/2020	JULY20	PAY001	Ludlow Town Council Payroll	32128.86	0	32,128.86
1	4	24/07/2020	21/08/2020	30/07/2020	9988	PYK001	Pykefield Signs	730.97	146.19	877.16
1	4	31/07/2020	30/08/2020	28/08/2020	NEO1231483	VEO001	Veolia Environmental Services	876.46	175.29	1,051.75