07/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/06/2019 to 30/06/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	3	06/06/2019	06/07/2019	04/07/2019	BLT REFUND	SHR001	Shropshire Council	500	0	500.00
1	3	06/06/2019	04/07/2019	04/07/2019	SENIORS18	LC001	Herefordshire & Ludlow College	600	0	600.00
1	3	10/06/2019	10/07/2019	04/07/2019	MAY BURIALS	GRA002	Grant R Thomas	997.5	0	997.50
1	3	10/06/2019	08/07/2019	04/07/2019	0796	RUS001	Rushmere Nurseries	1464	292.8	1,756.80
1	3	10/06/2019	08/07/2019	04/07/2019	0801	RUS001	Rushmere Nurseries	854.56	170.91	1,025.47
1	3	12/06/2019	01/07/2019	29/07/2019	7011334	SHR001	Shropshire Council	434.76	86.95	521.71
1	4	13/06/2019	11/07/2019	10/07/2019	3123	TSL001	Technical Support Ltd	650	0	650.00
1	3	18/06/2019	18/06/2019	04/07/2019	84593	LSS001	Landscape Supply Co.	516.04	103.2	619.24
1	3	19/06/2019	19/06/2019	04/07/2019	7957	EU001	EUROSHEL	3345	669	4,014.00
1	3	20/06/2019	20/07/2019	04/07/2019	20062019	GRA002	Grant R Thomas	735	0	735.00
1	3	20/06/2019	18/07/2019	04/07/2019	79375	SBU001	Scotbark UK	3042	608.4	3,650.40
1	3	24/06/2019	20/07/2019	22/07/2019	JUN19	PAY001	Ludlow Town Council Payroll	35477.9	0	35,477.90
1	4	28/06/2019	26/07/2019	29/07/2019	LTC GRANT	WORK001	Working Together	500	0	500.00
1	4	28/06/2019	12/07/2019	29/07/2019	19054	GEL001	Greenscape Environmental Ltd	685	137	822.00
1	4	30/06/2019	31/07/2019	31/07/2019	NEO1191675	VEO001	Veolia Environmental Services	839.73	167.95	1,007.68