07/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/03/2020 to 31/03/2020

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	12	09/03/2020	08/04/2020	26/03/2020	47480	ROSPA	RoSPA Playsafety Ltd	445	89	534.00
1	12	10/03/2020	21/04/2020	22/04/2020	MAR 20	PAY001	Ludlow Town Council Payroll	32318.75	0	32,318.75
1	12	11/03/2020	08/04/2020	26/03/2020	29	WAT001	G Watkins	682.5	0	682.50
1	12	11/03/2020	25/03/2020	26/03/2020	4578	LEW003	Lewis Arborcare Ltd	525	105	630.00
1	12	15/03/2020	31/03/2020	26/03/2020	150320	OE001	O'Dowd Electrical	775	155	930.00
1	12	17/03/2020	14/04/2020	17/04/2020	1676989	WME001	West Mercia Energy	648.59	129.72	778.31
1	12	17/03/2020	14/04/2020	17/04/2020	1676616	WME001	West Mercia Energy	422.89	84.58	507.47
1	12	24/03/2020	08/04/2020	28/04/2020	1522	JBA	James Brennan Associates	1900	380	2,280.00
1	12	30/03/2020	29/04/2020	28/04/2020	7055627	SHR001	Shropshire Council	1952.11	0	1,952.11
1	12	31/03/2020	28/04/2020	28/04/2020	I017140	LEV001	Leversedge Autos Ltd	733.5	146.7	880.20
1	1	31/03/2020	30/04/2020	25/04/2020	NEO1218205	VEO001	Veolia Environmental Services	897.59	179.52	1,077.11