07/02/2023

14:17

Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/05/2019 to 31/05/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	4	05/05/2019	02/06/2019	29/07/2019	81	MBC001	M & B Cramp	770	0	770.00
1	2	08/05/2019	07/06/2019	13/05/2019	90696	DIGIT001	Digital Copier Systems	2220.22	444.04	2,664.26
1	2	09/05/2019	06/06/2019	07/06/2019	26774	RBS001	RBS Software Solutions	615.6	123.12	738.72
1	2	09/05/2019	06/06/2019	07/06/2019	05/19	NSS001	North Shropshire Scaffolding	663	132.6	795.60
1	2	10/05/2019	09/06/2019	07/06/2019	44653	TRA002	Motiv Trailers Ltd	554.27	110.86	665.13
1	2	14/05/2019	11/06/2019	07/06/2019	LFAI9-003	FRI001	Ludlow Fringe	2000	0	2,000.00
1	2	20/05/2019	20/05/2019	20/04/2020	098/19/3462	SGEF001	Societe Generale Equipment	2575.99	515.19	3,091.18
1	2	24/05/2019	21/06/2019	21/06/2019	MAY19	PAY001	Ludlow Town Council Payroll	33333.86	0	33,333.86
1	2	28/05/2019	28/05/2019	07/06/2019	PG1102	PEA001	Pea Green Catering	679	0	679.00
1	2	29/05/2019	28/06/2019	07/06/2019	PENSION1920	SHR001	Shropshire Council	10000	0	10,000.00
1	3	31/05/2019	30/06/2019	28/06/2019	NEO1188818	VEO001	Veolia Environmental Services	951.37	190.27	1,141.64