07/02/2023

15:02

Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/11/2019 to 30/11/2019

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	8	06/11/2019	06/11/2019	14/11/2019	306167	MPS001	Managed Print Solutions	418.72	83.74	502.46
1	8	10/11/2019	17/11/2019	06/12/2019	CHRISTMASLIGHTS	OE001	O'Dowd Electrical	1010	202	1,212.00
1	8	14/11/2019	12/12/2019	21/03/2020	141119	PWLB001	Public Works Loan Board	994.97	0	994.97
1	8	14/11/2019	12/12/2019	06/12/2019	9495	PMC001	Phil Morgan Contracting	1150	230	1,380.00
1	8	15/11/2019	13/12/2019	19/12/2019	95012	DISC001	Discovery Tool & Plant Hire	677	135.4	812.40
1	8	19/11/2019	17/12/2019	06/12/2019	19014	ADZ001	Adzor Ltd	495	19.8	514.80
1	8	22/11/2019	20/12/2019	20/12/2019	NOV19	PAY001	Ludlow Town Council Payroll	31597.19	0	31,597.19
1	8	27/11/2019	25/12/2019	06/12/2019	REMSUN19	RCL	The Rose & Crown Ludlow	675	0	675.00
1	8	30/11/2019	30/12/2019	30/12/2019	NEO1206558	VEO001	Veolia Environmental Services	911.24	182.25	1,093.49