09/02/2023

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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/10/2020 to 31/10/2020

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	7	04/10/2020	31/10/2020	22/10/2020	1955	FAS001	Field Archaeology Specialists Ltd	3250	650	3,900.00
1	7	05/10/2020	30/10/2020	22/10/2020	051020	LAYP001	Ludlow Area Youth Partnership	3000	0	3,000.00
1	7	06/10/2020	20/10/2020	20/10/2020	STW-INV04168089	SEV001	Water Plus	677.04	0	677.04
1	7	12/10/2020	30/10/2020	22/10/2020	52167	PS001	Playsafety Ltd	2877	359	3,236.00
1	7	19/10/2020	16/11/2020	19/11/2020	LTCBI020	SPR001	Stuart Preece & Sons	2760	552	3,312.00
1	7	23/10/2020	20/11/2020	20/11/2020	OCT20	PAY001	Ludlow Town Council Payroll	33097.68	0	33,097.68