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Ludlow Town Council

Invoices totalling £500.00 or more
for the period 01/04/2012 to 31/03/2013

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
01/04/2012	12	1	21088526-02		ADT001	ADT Fire & Security plc	5,217.42	1,043.48	6,260.90
01/04/2012	2	1	2012		QDJ001	Queens Diamond Jubilee	1,923.00	0.00	1,923.00
02/04/2012	12	1	SIN26725		WALF01	WALFORD & NORTH	1,168.00	0.00	1,168.00
03/04/2012	2	1	XPA002393		SHR001	Shropshire Council	20,623.21	17.33	20,640.54
04/04/2012	12	1	040412		GRI001	S Griffiths, General Builder	550.00	0.00	550.00
04/04/2012	1	1	XLE000661		SHR001	Shropshire Council	3,246.22	0.00	3,246.22
13/04/2012	12	1	130412		NPOW001	npower	518.94	103.79	622.73
13/04/2012	1	1	119474		OAK001	Oakley's Groundcare	1,675.00	335.00	2,010.00
23/04/2012	1	1	UK54308		PARK001	Parkeon Ltd	443.00	88.60	531.60
24/04/2012	12	1	6012		APEX001	Apex Market Stalls	3,264.00	652.80	3,916.80
25/04/2012	1	1	INV092144		BROXAP	Broxap Street Furniture	487.00	97.40	584.40
27/04/2012	1	1	22551		RBS001	RBS Software Solutions	551.25	110.25	661.50
27/04/2012	1	1	471C53535		BIFFA001	Biffa Waste Services Ltd	705.40	141.08	846.48
30/04/2012	1	1	B1830		SKY001	Skyburst The Firework Co.	2,800.00	560.00	3,360.00
30/04/2012	1	1	30		CRU001	Mr P Crumpton	1,500.00	0.00	1,500.00
01/05/2012	1	1	0405		AIT01	COUNCILLOR JOHN AITKEN	800.50	0.00	800.50
01/05/2012	2	1	11767		SEC001	Securasound Ltd	1,027.14	205.43	1,232.57
01/05/2012	2	1	XPA002420		SHR001	Shropshire Council	21,262.21	18.25	21,280.46
08/05/2012	2	1	320603		KING01	Kings Chambers	720.00	0.00	720.00
08/05/2012	2	1	3206031		KING01	Kings Chambers	720.00	0.00	720.00
09/05/2012	2	1	412		DSP001	D Spittle	693.72	0.00	693.72
10/05/2012	2	1	2012		WHIT001	Friends of Whitcliffe Common	500.00	0.00	500.00
11/05/2012	2	1	201218		DEM001	Demaus Building Diagnostics Ltd	2,786.10	557.22	3,343.32
14/05/2012	2	1	11061		ASSEMBLY	Assembly Rooms Ludlow	15,000.00	0.00	15,000.00
18/05/2012	2	1	2809		SPA003	Spa Creative Ltd	436.00	87.20	523.20
18/05/2012	2	1	28091		SPA003	Spa Creative Ltd	436.00	87.20	523.20
21/05/2012	2	1	102871		EON001	E.ON UK Energy Services	2,335.00	467.00	2,802.00
21/05/2012	3	1	HHT009766		SHR001	Shropshire Council	2,000.00	0.00	2,000.00

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31/07/2012	6	1	11148		ASSEMBLY	Assembly Rooms Ludlow	535.00	107.00	642.00
01/08/2012	5	1	XPA002499		SHR001	Shropshire Council	24,767.38	18.25	24,785.63
02/08/2012	5	1	79		DSP001	D Spittle	550.00	0.00	550.00
03/08/2012	5	1	125		HRR001	Hereford Roofing Restoration Ltd	764.64	152.93	917.57
06/08/2012	5	1	20/12		LORT001	Vince Lort Plant & Access Hire	560.00	112.00	672.00
09/08/2012	5	1	284		DUN001	Dunn & Co	920.00	184.00	1,104.00
09/08/2012	5	1	SM1/08A/12		SKILLS001	Skillsmentor	545.00	0.00	545.00
09/08/2012	6	1	3363		JON001	Jones Scaffolding	540.00	108.00	648.00
10/08/2012	5	1	73481		WPS001	WPS Insurance Brokers & Risk	1,669.96	0.00	1,669.96
10/08/2012	7	1	73487		WPS001	WPS Insurance Brokers & Risk	12,837.28	0.00	12,837.28
24/08/2012	6	1	471C56492		BIFFA001	Biffa Waste Services Ltd	524.18	104.84	629.02
30/08/2012	6	1	XPA002515		SHR001	Shropshire Council	24,639.32	18.25	24,657.57
31/08/2012	6	1	SM13158		RBS001	RBS Software Solutions	702.00	140.40	842.40
31/08/2012	6	1	87764		MBCLTD001	Morris, Bufton & Co Ltd	555.00	111.00	666.00
03/09/2012	6	1	40		LINK001	Mr Simon Link	600.00	0.00	600.00
04/09/2012	6	1	122725		LAN001	Lanyon Bowdler LLP	1,773.00	354.60	2,127.60
05/09/2012	6	1	HHT010037		SHR001	Shropshire Council	1,000.00	0.00	1,000.00
10/09/2012	6	1	22160955-02		ADT001	ADT Fire & Security plc	503.02	0.00	503.02
13/09/2012	6	1	152		INS001	Install - UK	4,830.66	966.13	5,796.79
14/09/2012	6	1	3216		THI001	Think Graphic	645.00	129.00	774.00
15/09/2012	7	1	2012		LTB001	Ludlow Town Band	500.00	0.00	500.00
18/09/2012	7	1	161		INS001	Install - UK	495.00	99.00	594.00
18/09/2012	12	1	162		INS001	Install - UK	495.00	99.00	594.00
19/09/2012	7	1	10789		BAR001	Baronmead International	3,995.00	799.00	4,794.00
20/09/2012	8	1	51		ARI001	Arien Signs Ltd	906.00	181.20	1,087.20
27/09/2012	7	1	806414-13553		MAZ001	Mazars LLP	1,950.00	390.00	2,340.00
27/09/2012	7	1	12-0701		OWEN02	Andrew R. Owen Ltd	1,200.00	0.00	1,200.00
28/09/2012	7	1	471C57302		BIFFA001	Biffa Waste Services Ltd	637.80	127.56	765.36

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31/12/2012	9	1	XPA002624		SHR001	Shropshire Council	22,767.17	18.25	22,785.42
31/12/2012	9	1	8175		SLP001	St Leonards Press	3,845.00	0.00	3,845.00
01/01/2013	10	1	2012		SSYF	South Shropshire Youth Forum	500.00	0.00	500.00
11/01/2013	11	1	49		LINK001	Mr Simon Link	600.00	0.00	600.00
22/01/2013	11	1	21641		JDA001	JD Automotive (Ludlow) Ltd	477.52	95.51	573.03
25/01/2013	11	1	471C60532		BIFFA001	Biffa Waste Services Ltd	468.42	93.68	562.10
29/01/2013	11	1	324166193		SEV001	Severn Trent Water	581.27	0.00	581.27
31/01/2013	11	1	60930		DIGIT001	Digital Copier Systems	675.29	135.06	810.35
05/02/2013	11	1	3433AEZ301		TRA001	Travis Perkins Trading Co Ltd	790.00	158.00	948.00
07/02/2013	11	1	XPA002669		SHR001	Shropshire Council	19,967.72	18.25	19,985.97
08/02/2013	12	1	90/12		LORT001	Vince Lort Plant & Access Hire	2,140.00	428.00	2,568.00
12/02/2013	11	1	281		HUR001	Hurst Construction Ltd	3,656.00	731.20	4,387.20
19/02/2013	12	1	3432AEZ787		TRA001	Travis Perkins Trading Co Ltd	855.36	171.07	1,026.43
22/02/2013	12	1	471C61347		BIFFA001	Biffa Waste Services Ltd	510.24	102.05	612.29
25/02/2013	12	1	SL015386		WEAVER001	Stephen J Weaver (Wooferton)	1,699.84	339.96	2,039.80
27/02/2013	12	1	XCM005932		SHR001	Shropshire Council	581.10	102.00	683.10
28/02/2013	12	1	209322		BSG001	Bromfield Sand & Gravel Co. Ltd	434.07	86.81	520.88
28/02/2013	12	1	29803		HIRE001	Hire Equipment (Ludlow) Ltd	910.48	182.10	1,092.58
28/02/2013	12	1	61270		DIGIT001	Digital Copier Systems	835.38	167.08	1,002.46
01/03/2013	12	1	3432AFA572		TRA001	Travis Perkins Trading Co Ltd	3,067.93	613.59	3,681.52
05/03/2013	12	1	XPA002685		SHR001	Shropshire Council	19,475.77	18.25	19,494.02
06/03/2013	12	1	283		HUR001	Hurst Construction Ltd	7,430.50	1,486.10	8,916.60
08/03/2013	12	1	76623		ROU001	Roundabout Stationery	530.00	0.00	530.00
08/03/2013	12	1	19		WAT001	G Watkins	500.00	0.00	500.00
11/03/2013	12	1	110313		BRG001	British Gas Trading Ltd	451.18	90.24	541.42
14/03/2013	12	1	3432AFA944		TRA001	Travis Perkins Trading Co Ltd	593.94	118.79	712.73
14/03/2013	12	1	3432AFA947		TRA001	Travis Perkins Trading Co Ltd	1,269.60	253.92	1,523.52
18/03/2013	12	1	54		CRU001	Mr P Crumpton	900.00	0.00	900.00