

Printed on : 15/07/2019

At : 12:48

Leighton-Linslade Town Council

Invoices totalling £500.00 or more
for the period 01/06/2019 to 30/06/2019

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
02/06/2019	3	1	15554		FOO001	Fools Paradise Ltd	1,895.00	379.00	2,274.00
02/06/2019	3	1	INV2519		JEZ001	JezO's Events	559.00	111.80	670.80
03/06/2019	3	1	261		BTE001	BT Events	475.00	95.00	570.00
03/06/2019	3	1	112231		CHU002	CHUMS Social Enterprise C.I.C	690.00	138.00	828.00
03/06/2019	3	1	LL040		JAM005	Jam on Toast	1,259.90	0.00	1,259.90
03/06/2019	3	1	5465		ABR001	Abraham Investments Ltd	1,217.50	243.50	1,461.00
03/06/2019	3	1	5466		ABR001	Abraham Investments Ltd	4,362.99	872.60	5,235.59
04/06/2019	3	1	40442		RNU001	Rushmere Nurseries Ltd	6,693.00	1,338.60	8,031.60
04/06/2019	3	1	18-219		PRO007	Production Services	1,880.00	376.00	2,256.00
07/06/2019	3	1	MAY2019		BPF003	Bedfordshire Pension Fund	21,520.73	0.00	21,520.73
07/06/2019	3	1	MAY2019		HM001	HM Revenue & Customs	19,629.98	0.00	19,629.98
07/06/2019	3	1	18318		AVG001	Avery's Garage	2,517.61	503.53	3,021.14
07/06/2019	3	1	INV4226		MIL009	Millstream Estate Services Ltd	4,407.50	881.50	5,289.00
07/06/2019	3	1	INV-1202		REM001	Remedy Sound	876.80	175.36	1,052.16
07/06/2019	3	1	0115		GTT001	GT Trax Limited	1,590.00	318.00	1,908.00
10/06/2019	3	1	7010351514		CEN003	Central Bedfordshire Council	900.00	0.00	900.00
10/06/2019	3	1	7647		GTA001	G T Automation	445.00	89.00	534.00
14/06/2019	3	1	IN0022247		TUD001	Tudor (UK) Ltd	417.03	83.40	500.43
17/06/2019	3	1	B0001230		BPOL001	The Police & Crime	1,669.71	0.00	1,669.71
17/06/2019	3	1	B0001229		BPOL001	The Police & Crime	1,028.79	0.00	1,028.79
18/06/2019	3	1	8100155898		UKP002	UK Power Networks	3,262.00	652.40	3,914.40
18/06/2019	3	1	0000018765		AMB001	Amberol Ltd	2,930.67	586.13	3,516.80
18/06/2019	3	1	7303246		BAR002	Barcham Trees plc	750.00	150.00	900.00
18/06/2019	4	1	38448752		BAR007	Bartlett Tree Experts Ltd	750.00	150.00	900.00
19/06/2019	3	1	7010352945		CEN005	Central Bedfordshire Council	420.88	84.18	505.06
20/06/2019	3	1	1003		DZL001	DZL Construction	680.00	0.00	680.00
20/06/2019	3	1	GRANT2019		ALL002	All Saints Church, Leighton	500.00	0.00	500.00
20/06/2019	3	1	1004		DZL001	DZL Construction	820.00	0.00	820.00

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20/06/2019	4	1	18344		AVG001	Avery's Garage	2,051.51	410.31	2,461.82
21/06/2019	3	1	6642/8253/01		STO003	Stockton Bradley Limited	4,971.77	994.35	5,966.12
24/06/2019	3	1	PRO33588		HAR002	Harrisons Electrical & Property	774.00	154.80	928.80
25/06/2019	3	1	38556209		ZUR002	Zurich Town, Parish &	19,053.21	0.00	19,053.21
25/06/2019	3	1	190625		ATC001	AT Creative	5,759.00	1,151.80	6,910.80
26/06/2019	3	1	12432		MIT001	Mrs S A Mitchell	500.00	0.00	500.00
26/06/2019	3	1	M14140		STY002	Style Partitions	525.00	105.00	630.00
27/06/2019	3	1	5420		SRM001	SRM (Security Risk	2,925.00	585.00	3,510.00
28/06/2019	3	1	6645/8281/01		STO003	Stockton Bradley Limited	750.00	150.00	900.00
28/06/2019	3	1	6644/8253/01		STO003	Stockton Bradley Limited	5,616.00	1,123.20	6,739.20
28/06/2019	3	1	38623		MCS001	M.C.S Contract Cleaning Limited	3,792.00	758.40	4,550.40
28/06/2019	3	1	38627		MCS001	M.C.S Contract Cleaning Limited	790.00	158.00	948.00
28/06/2019	3	1	INV-0055		MID003	Midori Pools & Gardens Ltd	3,098.84	619.77	3,718.61
28/06/2019	4	1	25641		EAG001	Eagle Graphics (Printers) Ltd	676.00	0.00	676.00
30/06/2019	3	1	11977		MIC002	Microshade Business	1,076.50	215.30	1,291.80
30/06/2019	3	1	4194740		MT002	Reconomy UK	435.40	87.08	522.48
30/06/2019	3	1	4187197		MT002	Reconomy UK	657.36	131.47	788.83
30/06/2019	4	1	4195881		MT002	Reconomy UK	657.36	131.47	788.83