

15/06/2021

Leighton-Linslade Town Council

16:41

Invoices totalling £500.00 or more
for the period 01/02/2021 to 28/02/2021

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	11	01/02/2021	03/03/2021	31/01/2021	452	BTE001	BT Events Ltd	2120	424	2,544.00
1	11	01/02/2021	03/03/2021	31/01/2021	1800076227	CEN005	Central Bedfordshire Council	448.32	89.66	537.98
1	11	01/02/2021	03/03/2021	31/01/2021	234/20	JGO001	Mr J Gordon	577	115.4	692.40
1	11	01/02/2021	03/03/2021	31/01/2021	294	MTF001	MT Fabricators Ltd	775	155	930.00
1	11	02/02/2021	04/03/2021	31/01/2021	317	MTF001	MT Fabricators Ltd	497	99.4	596.40
1	11	02/02/2021	04/03/2021	11/03/2021	20031485	BTRED01	British Telecommunications plc	4905.62	981.12	5,886.74
1	11	03/02/2021	05/03/2021	31/01/2021	#219	JAM005	Jam on Toast	1300	0	1,300.00
1	11	03/02/2021	05/03/2021	31/01/2021	OLI-20291	LTS001	Linslade Tyre Sales Ltd	552	110.4	662.40
1	11	04/02/2021	06/03/2021	31/01/2021	#INS/LB/02/21	ROS006	Mr JJ & Mrs MJ Duignan	523.62	0	523.62
1	11	04/02/2021	04/02/2021	31/01/2021	15447	STR006	Street Furnishings Ltd	5430.56	1086.12	6,516.68
1	11	05/02/2021	07/03/2021	24/02/2021	INV6526	MIL009	Millstream Estate Services Ltd	3050	610	3,660.00
1	11	11/02/2021	13/03/2021	11/03/2021	44342	CIT002	City B Group Ltd	565	113	678.00
1	11	12/02/2021	14/03/2021	11/03/2021	322	MTF001	MT Fabricators Ltd	786	157.2	943.20
1	1	12/02/2021	14/03/2021	14/05/2021	1225	DZL001	DZL Construction	460	92	552.00
1	11	15/02/2021	17/03/2021	11/03/2021	1800080846	CEN005	Central Bedfordshire Council	4710	942	5,652.00
1	11	16/02/2021	18/03/2021	11/03/2021	30279	EVE006	Everfarm Turf	700	140	840.00
1	11	16/02/2021	18/03/2021	11/03/2021	124047	GEO001	George Browns Ltd	664	132.8	796.80
1	11	18/02/2021	20/03/2021	11/03/2021	40174	GAR003	Garden Machinery Services	869.5	173.9	1,043.40
1	11	24/02/2021	26/03/2021	11/03/2021	SM23078	RBS001	RBS Software Solutions	816	163.2	979.20
1	11	25/02/2021	27/03/2021	11/03/2021	75234	PCL001	pcl corporatewear Ltd	2915.7	583.14	3,498.84
1	11	26/02/2021	28/03/2021	11/03/2021	HPINV-12222	HEA007	Healthy Performance Ltd	995	199	1,194.00
1	11	26/02/2021	28/03/2021	11/03/2021	27539	EAG001	Eagle Graphics (Printers) Ltd	557	0	557.00
1	1	26/02/2021	28/03/2021	09/04/2021	4585	WOO006	Woodside Clinic	735.26	0	735.26
1	11	28/02/2021	30/03/2021	11/03/2021	40574	MCS001	M.C.S Contract Cleaning Limited	3792	758.4	4,550.40
1	11	28/02/2021	30/03/2021	11/03/2021	40577	MCS001	M.C.S Contract Cleaning Limited	1213.33	242.67	1,456.00
1	11	28/02/2021	30/03/2021	11/03/2021	40559	MCS001	M.C.S Contract Cleaning Limited	3291.66	658.33	3,949.99
1	11	28/02/2021	30/03/2021	11/03/2021	14168	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	11	28/02/2021	30/03/2021	11/03/2021	8661232159	VEO001	Veolia	942.8	188.56	1,131.36