

15/06/2021

Leighton-Linslade Town Council

16:28

Invoices totalling £500.00 or more
for the period 01/04/2021 to 30/04/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	1	01/04/2021	01/05/2021	09/04/2021	128195	GEO001	George Browns Ltd	3264.73	652.93	3,917.66
1	1	01/04/2021	01/05/2021	09/04/2021	128173	GEO001	George Browns Ltd	564	112.8	676.80
1	1	01/04/2021	01/05/2021	09/04/2021	128177	GEO001	George Browns Ltd	628	125.61	753.61
1	1	01/04/2021	01/05/2021	09/04/2021	#223	JAM005	Jam on Toast	1560	0	1,560.00
1	1	01/04/2021	01/05/2021	09/04/2021	40662	MCS001	M.C.S Contract Cleaning Limited	3291.66	658.33	3,949.99
1	1	01/04/2021	01/05/2021	09/04/2021	40677	MCS001	M.C.S Contract Cleaning Limited	3792	758.4	4,550.40
1	1	01/04/2021	01/05/2021	09/04/2021	40680	MCS001	M.C.S Contract Cleaning Limited	1213.33	242.67	1,456.00
1	1	01/04/2021	01/05/2021	14/05/2021	422993	PREM001	JPI Media Publishing Ltd	1137.5	227.5	1,365.00
1	2	01/04/2021	01/05/2021	17/05/2021	422993--	PREM001	JPI Media Publishing Ltd	1365	273	1,638.00
1	1	07/04/2021	07/05/2021	09/04/2021	503	BTE001	BT Events Ltd	2120	424	2,544.00
1	1	07/04/2021	07/05/2021	09/04/2021	360	MTF001	MT Fabricators Ltd	700	140	840.00
1	1	07/04/2021	07/05/2021	09/04/2021	SO0073661	TUD001	Tudor (UK) Ltd	1971.45	394.29	2,365.74
1	1	09/04/2021	09/05/2021	09/04/2021	MARCH2021	BPF003	Bedfordshire Pension Fund	21815.71	0	21,815.71
1	1	09/04/2021	09/05/2021	09/04/2021	MARCH2021	HM001	HM Revenue & Customs	19221.39	0	19,221.39
1	1	09/04/2021	09/05/2021	09/04/2021	APRIL2021	KHA002	Mrs Farzana Kharawala	1003.5	0	1,003.50
1	1	12/04/2021	12/05/2021	14/05/2021	12042021	TRA004	Tradeline Brickwork	826	0	826.00
1	1	13/04/2021	13/05/2021	14/05/2021	6429	ABR001	Abraham Investments Ltd	3277.28	655.46	3,932.74
1	1	13/04/2021	13/05/2021	14/05/2021	6432	ABR001	Abraham Investments Ltd	574.29	114.86	689.15
1	1	13/04/2021	13/05/2021	14/05/2021	SF-076189	HEA006	Health Assured Limited	586	117.2	703.20
1	1	13/04/2021	13/04/2021	14/05/2021	AS12101796	HIL002	Hillier Nurseries Ltd	2529	505.8	3,034.80
1	1	13/04/2021	13/04/2021	14/05/2021	AS12101797	HIL002	Hillier Nurseries Ltd	2901	580.2	3,481.20
1	1	14/04/2021	14/05/2021	14/05/2021	1800088869	CEN005	Central Bedfordshire Council	448.32	89.66	537.98
1	1	15/04/2021	15/05/2021	26/04/2021	82797	MAN004	Mann Motors (Leighton Buzzard) Ltd	2879.9	575.98	3,455.88
1	1	19/04/2021	19/05/2021	14/05/2021	323337	CAR001	Carlton Packaging LLP	1402.38	280.48	1,682.86
1	1	20/04/2021	20/05/2021	14/05/2021	130381	GEO001	George Browns Ltd	616.87	123.37	740.24
1	1	20/04/2021	20/05/2021	14/05/2021	362	MTF001	MT Fabricators Ltd	1350	270	1,620.00
1	1	21/04/2021	21/05/2021	14/05/2021	130394	GEO001	George Browns Ltd	790	158	948.00
1	1	21/04/2021	21/05/2021	14/05/2021	345	MTF001	MT Fabricators Ltd	955	191	1,146.00
1	1	22/04/2021	22/05/2021	14/05/2021	323572	CAR001	Carlton Packaging LLP	620	124	744.00
1	1	22/04/2021	22/05/2021	14/05/2021	121069	MAN001	Manton Commercial Services	982	196.4	1,178.40

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1	1	22/04/2021	22/05/2021	14/05/2021	370	MTF001	MT Fabricators Ltd	1050	210	1,260.00
1	1	23/04/2021	23/05/2021	14/05/2021	AFF57	BAT003	Beds Assoc of Town & Parish	2101	0	2,101.00
1	1	26/04/2021	26/05/2021	26/04/2021	GRANT	GEN003	Gennaro Organic Hair & Beauty	1267.2	0	1,267.20
1	1	26/04/2021	26/05/2021	26/04/2021	GRANT	ABR002	Abraham Pension Fund	2000	0	2,000.00
1	1	26/04/2021	26/05/2021	26/04/2021	GRANT2	ABR002	Abraham Pension Fund	2000	0	2,000.00
1	1	26/04/2021	26/05/2021	14/05/2021	344	MTF001	MT Fabricators Ltd	986.32	197.26	1,183.58
1	1	28/04/2021	28/05/2021	14/05/2021	27693	EAG001	Eagle Graphics (Printers) Ltd	557	0	557.00
1	1	29/04/2021	29/05/2021	14/05/2021	14428	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	1	30/04/2021	30/05/2021	30/04/2021	GRANT	JUL003	Jules Fashion Accessories Ltd	1115.08	0	1,115.08
1	1	30/04/2021	30/05/2021	14/05/2021	40739	MCS001	M.C.S Contract Cleaning Limited	1213.33	242.67	1,456.00
1	1	30/04/2021	30/05/2021	14/05/2021	40736	MCS001	M.C.S Contract Cleaning Limited	3792	758.4	4,550.40
1	1	30/04/2021	30/05/2021	14/05/2021	40719	MCS001	M.C.S Contract Cleaning Limited	3291.66	658.33	3,949.99
1	1	30/04/2021	30/05/2021	14/05/2021	8661239453	VEO001	Veolia	1346.5	269.3	1,615.80
1	1	30/04/2021	30/05/2021	14/05/2021	8661239455	VEO001	Veolia	603.9	120.78	724.68
1	2	30/04/2021	30/05/2021	14/05/2021	3639	BKE001	B Kent Electrical Ltd	3601	720.2	4,321.20
1	2	30/04/2021	30/05/2021	14/05/2021	APRIL 2021	BPF003	Bedfordshire Pension Fund	21811.93	0	21,811.93
1	2	30/04/2021	30/05/2021	14/05/2021	APRIL 2021	HM001	HM Revenue & Customs	19444.64	0	19,444.64