

20/09/2021

11:43

Leighton-Linslade Town Council

Invoices totalling £500.00 or more
for the period 01/08/2021 to 31/08/2021

<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	5	01/08/2021	31/08/2021	12/08/2021	HSAW298/21	JGO001	Mr J Gordon	577	115.4	692.40
1	5	02/08/2021	01/09/2021	12/08/2021	INV-1701	REM001	Remedy Sound	1264	252.8	1,516.80
1	5	04/08/2021	03/09/2021	12/08/2021	1800097110	CEN005	Central Bedfordshire Council	458.55	91.71	550.26
1	6	11/08/2021	10/09/2021	09/09/2021	33131473A	CEN001	Central Bedfordshire Council	759.98	0	759.98
1	6	11/08/2021	10/09/2021	09/09/2021	33131473B	CEN001	Central Bedfordshire Council	2744.5	0	2,744.50
1	6	11/08/2021	10/09/2021	09/09/2021	33131473C	CEN001	Central Bedfordshire Council	2744.5	0	2,744.50
1	5	12/08/2021	11/09/2021	09/09/2021	337	MTF001	MT Fabricators Ltd	890	178	1,068.00
1	5	15/08/2021	14/09/2021	09/09/2021	557	BTE001	BT Events Ltd	600	120	720.00
1	5	17/08/2021	16/09/2021	09/09/2021	I-32577	UKE001	UK Events and Tents	420	84	504.00
1	5	18/08/2021	17/09/2021	18/08/2021	13499	SAL002	Salsa Direct	1090	0	1,090.00
1	5	19/08/2021	18/09/2021	09/09/2021	1800098947	CEN005	Central Bedfordshire Council	3962.43	0	3,962.43
1	5	19/08/2021	18/09/2021	09/09/2021	INV2961	JEZ001	JezO's Events	493.7	98.74	592.44
1	5	24/08/2021	23/09/2021	09/09/2021	#002	CRA008	Sam Crabtree	1600	0	1,600.00
1	5	25/08/2021	24/09/2021	09/09/2021	SUNINV20009	SUN003	Sundown Screen Hire	1500	300	1,800.00
1	5	25/08/2021	24/09/2021	09/09/2021	6731	THR004	Thrislington Cubicles Limited	720	144	864.00
1	5	31/08/2021	30/09/2021	09/09/2021	1518	ALC003	Alchemy Fireworks Ltd	1500	300	1,800.00
1	5	31/08/2021	30/09/2021	09/09/2021	28067	EAG001	Eagle Graphics (Printers) Ltd	903	0	903.00
1	5	31/08/2021	30/09/2021	09/09/2021	41085	MCS001	M.C.S Contract Cleaning Limited	3827	765.4	4,592.40
1	5	31/08/2021	30/09/2021	09/09/2021	41088	MCS001	M.C.S Contract Cleaning Limited	1213.33	242.67	1,456.00
1	5	31/08/2021	30/09/2021	09/09/2021	41069	MCS001	M.C.S Contract Cleaning Limited	3451.66	690.33	4,141.99
1	5	31/08/2021	30/09/2021	09/09/2021	14947	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	5	31/08/2021	30/09/2021	09/09/2021	8661249632	VEO001	Veolia	668.7	133.74	802.44
1	5	31/08/2021	30/09/2021	09/09/2021	8661249630	VEO001	Veolia	1820.95	364.19	2,185.14