

18/02/2022

Leighton-Linslade Town Council

15:09

Invoices totalling £500.00 or more
for the period 01/12/2021 to 31/12/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	9	01/12/2021	31/12/2021	30/11/2021	6795	ABR001	Abraham Investments Ltd	500.61	100.12	600.73
1	9	01/12/2021	31/12/2021	30/11/2021	607	BTE001	BT Events Ltd	1100	220	1,320.00
1	9	01/12/2021	31/12/2021	30/11/2021	604	BTE001	BT Events Ltd	1173.1	234.62	1,407.72
1	9	01/12/2021	31/12/2021	30/11/2021	601	BTE001	BT Events Ltd	2112	422.4	2,534.40
1	9	02/12/2021	01/01/2022	30/11/2021	1800107665	CEN005	Central Bedfordshire Council	458.55	91.71	550.26
1	9	02/12/2021	02/12/2021	30/11/2021	210	ELF001	Elftastic Experience	720	0	720.00
1	9	03/12/2021	03/12/2021	30/11/2021	19715	FES002	The Festive Lighting Company	4323	864.6	5,187.60
1	9	07/12/2021	06/01/2022	30/11/2021	PC7930	PIR001	Pirate Crew	876	175.2	1,051.20
1	9	07/12/2021	06/01/2022	30/11/2021	7902	SRM001	SRM (Security Risk Management)	3591	718.2	4,309.20
1	9	07/12/2021	06/01/2022	10/01/2022	42760	RNU001	Rushmere Nurseries Ltd	3556.6	711.32	4,267.92
1	9	08/12/2021	07/01/2022	30/11/2021	RC003221	RIG001	Rigby Taylor (Origin Amenity)	550	110	660.00
1	9	08/12/2021	07/01/2022	30/11/2021	RSIN0398392	RIG001	Rigby Taylor (Origin Amenity)	1408.13	281.63	1,689.76
1	9	13/12/2021	12/01/2022	10/01/2022	1800108561	CEN005	Central Bedfordshire Council	4710	942	5,652.00
1	9	13/12/2021	12/01/2022	10/01/2022	163122	GEO001	George Browns Ltd	563.7	112.74	676.44
1	9	13/12/2021	12/01/2022	10/01/2022	0329	ODD002	Odyssey Trees	1720	0	1,720.00
1	9	20/12/2021	19/01/2022	10/01/2022	28485	EAG001	Eagle Graphics (Printers) Ltd	691	0	691.00
1	10	20/12/2021	19/01/2022	10/02/2022	21/456	NAB001	Nat Assoc of British Market	500	100	600.00
1	9	21/12/2021	20/01/2022	21/12/2021	FUNDING	GRTRUST01	The Greensand Trust	2180	0	2,180.00
1	9	21/12/2021	20/01/2022	21/12/2021	55UP GRANT	MUS001	Music 24	2000	0	2,000.00
1	9	21/12/2021	20/01/2022	21/12/2021	55UP GRANT	FRI006	The Friday Club	947.59	0	947.59
1	9	21/12/2021	20/01/2022	21/12/2021	55UP GRANT	BUZ013	Buzzard 50+ Sports and Social Club	2000	0	2,000.00
1	9	21/12/2021	20/01/2022	21/12/2021	55UP GRANT	LEI032	Leighton Buzzard Arts Society	2000	0	2,000.00
1	9	22/12/2021	21/01/2022	10/01/2022	3245	BLU002	Blue Goose Interiors Ltd	1980	396	2,376.00
1	9	22/12/2021	21/01/2022	10/01/2022	3244	BLU002	Blue Goose Interiors Ltd	3194.92	638.98	3,833.90
1	9	22/12/2021	21/01/2022	10/01/2022	INV-1821	REM001	Remedy Sound	418	83.6	501.60
1	9	22/12/2021	21/01/2022	10/01/2022	INV-1822	REM001	Remedy Sound	1583.6	316.72	1,900.32
1	9	23/12/2021	22/01/2022	10/01/2022	622	BTE001	BT Events Ltd	2112	422.4	2,534.40
1	9	23/12/2021	22/01/2022	10/01/2022	621	BTE001	BT Events Ltd	1187.1	237.42	1,424.52
1	9	23/12/2021	22/01/2022	10/01/2022	124014	MAN001	Manton Commercial Services	810	162	972.00
1	10	23/12/2021	22/01/2022	31/01/2022	PI-5218	NCR002	National Compliance & Risk	495	99	594.00

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1	9	31/12/2021	30/01/2022	10/01/2022	41359	MCS001	M.C.S Contract Cleaning Limited	840	168	1,008.00
1	9	31/12/2021	30/01/2022	10/01/2022	41354	MCS001	M.C.S Contract Cleaning Limited	3834	766.8	4,600.80
1	9	31/12/2021	30/01/2022	10/01/2022	41339	MCS001	M.C.S Contract Cleaning Limited	3319.66	663.93	3,983.59
1	9	31/12/2021	30/01/2022	10/01/2022	15467	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	9	31/12/2021	30/01/2022	10/01/2022	8661260915	VEO001	Veolia	1759.7	351.94	2,111.64
1	9	31/12/2021	30/01/2022	10/01/2022	8661260917	VEO001	Veolia	686.9	137.38	824.28