

18/02/2022

## Leighton-Linslade Town Council

15:09

Invoices totalling £500.00 or more  
for the period 01/01/2022 to 31/01/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	10	07/01/2022	06/02/2022	10/01/2022	163842	GEO001	George Browns Ltd	980.45	196.08	1,176.53
1	10	07/01/2022	06/02/2022	10/01/2022	JAN ALLOWANCE	KHA002	Mrs Farzana Kharawala	1003.5	0	1,003.50
1	10	10/01/2022	09/02/2022	10/01/2022	DECEMBER 2022	BPF003	Bedfordshire Pension Fund	22677.62	0	22,677.62
1	10	10/01/2022	09/02/2022	10/01/2022	DECEMBER 2022	HM001	HM Revenue & Customs	18732.37	0	18,732.37
1	10	10/01/2022	09/02/2022	10/01/2022	55UP GRANT	BAS004	Bassett Road Surgery	1500	0	1,500.00
1	10	11/01/2022	11/01/2022	10/02/2022	LB096801	INW001	Inwards Motors	475	95	570.00
1	10	12/01/2022	12/01/2022	19/01/2022	LLC-001	IDA002	IDACS (UK) Ltd	3975	795	4,770.00
1	10	12/01/2022	12/01/2022	10/02/2022	INV-2232	LIG001	Ligna Consultancy Ltd	4278	855.6	5,133.60
1	10	12/01/2022	11/02/2022	10/02/2022	2734	PES001	Pestgon	500	0	500.00
1	10	13/01/2022	12/02/2022	10/02/2022	187486	DAV003	David Ogilvie Engineering	1097	219.4	1,316.40
1	10	13/01/2022	12/02/2022	10/02/2022	INV-421	BOL003	Thebollardman	1502.5	300.5	1,803.00
1	10	14/01/2022	13/02/2022	10/02/2022	B0002824	BPOL001	The Police & Crime Commissioner	1378.48	0	1,378.48
1	10	14/01/2022	13/02/2022	10/02/2022	B0002823	BPOL001	The Police & Crime Commissioner	1530	0	1,530.00
1	10	14/01/2022	13/02/2022	10/02/2022	B0002822	BPOL001	The Police & Crime Commissioner	1378.48	0	1,378.48
1	10	15/01/2022	14/02/2022	10/02/2022	0332	ODD002	Odyssey Trees	2250	0	2,250.00
1	10	15/01/2022	14/02/2022	10/02/2022	0331	ODD002	Odyssey Trees	2250	0	2,250.00
1	10	17/01/2022	16/02/2022	10/02/2022	34161406	INI001	Initial	4152.29	830.46	4,982.75
1	10	17/01/2022	16/02/2022	10/02/2022	84804	MAN004	Mann Motors (Leighton Buzzard) Ltd	1372.65	274.52	1,647.17
1	10	18/01/2022	17/02/2022	10/02/2022	IN0168198	TUD001	Tudor (UK) Ltd	2362.38	472.47	2,834.85
1	10	19/01/2022	19/01/2022	19/01/2022	19012022	MEL002	Alan Melton	1010	0	1,010.00
1	10	19/01/2022	18/02/2022	10/02/2022	6826	ABR001	Abraham Investments Ltd	500.61	100.12	600.73
1	10	19/01/2022	18/02/2022	10/02/2022	6824	ABR001	Abraham Investments Ltd	3112.45	622.49	3,734.94
1	10	20/01/2022	19/02/2022	10/02/2022	1800110812	CEN005	Central Bedfordshire Council	458.55	91.71	550.26
1	10	24/01/2022	23/02/2022	10/02/2022	164670	GEO001	George Browns Ltd	1372.2	274.43	1,646.63
1	10	25/01/2022	24/02/2022	10/02/2022	SI-1590	NEW006	Newton Newton Flags Ltd	3766.67	753.33	4,520.00
1	10	25/01/2022	24/02/2022	10/02/2022	545045	PREM001	JPI Media Publishing Ltd	2140	428	2,568.00
1	10	26/01/2022	26/01/2022	10/02/2022	INV-241	CIT004	Citizens Online	4311	862.2	5,173.20
1	10	26/01/2022	26/01/2022	10/02/2022	PR20661	RAF002	Raffe Photography	804.5	0	804.50
1	10	27/01/2022	26/02/2022	10/02/2022	165041	GEO001	George Browns Ltd	2678.03	535.59	3,213.62
1	10	27/01/2022	26/02/2022	10/02/2022	30091	GRA01	Gratte Brothers	637.5	127.5	765.00

18/02/2022

15:09

**Leighton-Linslade Town Council**

**Invoices totalling £500.00 or more  
for the period 01/01/2022 to 31/01/2022**

<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	10	31/01/2022	02/03/2022	10/02/2022	13808	AWR001	A. W. R. Pickersgill Limited	2394	478.8	2,872.80
1	10	31/01/2022	02/03/2022	10/02/2022	3262	BLU002	Blue Goose Interiors Ltd	1080	216	1,296.00
1	10	31/01/2022	02/03/2022	10/02/2022	HPINV-12823	HEA007	Healthy Performance Ltd	1132.6	226.52	1,359.12
1	10	31/01/2022	02/03/2022	10/02/2022	15606	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	10	31/01/2022	02/03/2022	10/02/2022	41432	MCS001	M.C.S Contract Cleaning Limited	3792	758.4	4,550.40
1	10	31/01/2022	02/03/2022	10/02/2022	41437	MCS001	M.C.S Contract Cleaning Limited	840	168	1,008.00
1	10	31/01/2022	02/03/2022	10/02/2022	41417	MCS001	M.C.S Contract Cleaning Limited	3331.22	666.24	3,997.46
1	11	31/01/2022	02/03/2022	10/02/2022	JANUARY2022	BPF003	Bedfordshire Pension Fund	22049.48	0	22,049.48
1	11	31/01/2022	02/03/2022	10/02/2022	JANUARY2022	HM001	HM Revenue & Customs	17584.59	0	17,584.59
1	10	31/01/2022	02/03/2022	10/02/2022	8661265792	VEO001	Veolia	520	104	624.00
1	10	31/01/2022	02/03/2022	10/02/2022	8661265791	VEO001	Veolia	624.02	124.8	748.82
1	10	31/01/2022	02/03/2022	10/02/2022	8661265789	VEO001	Veolia	1480.64	296.13	1,776.77