

13/12/2021

Leighton-Linslade Town Council

16:11

Invoices totalling £500.00 or more
for the period 01/11/2021 to 30/11/2021

<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	8	01/11/2021	01/12/2021	10/11/2021	GRANT2021	HOS001	Hospice at Home Volunteers	500	0	500.00
1	8	01/11/2021	01/12/2021	10/11/2021	GRANT 2021	KID003	Kidsout UK Ltd	500	0	500.00
1	8	01/11/2021	01/12/2021	10/11/2021	GRANT 2021	LBD002	NCT Leighton Buzzard & District	500	0	500.00
1	8	01/11/2021	01/12/2021	10/11/2021	GRANT 2021A	LLF002	LB Linslade & Surrounding	500	0	500.00
1	8	01/11/2021	01/12/2021	10/11/2021	E20040	AVG001	Avery's Garage	1022.04	204.41	1,226.45
1	8	01/11/2021	01/12/2021	10/11/2021	592	BTE001	BT Events Ltd	2112	422.4	2,534.40
1	8	01/11/2021	01/12/2021	10/11/2021	365/21	JGO001	Mr J Gordon	577	115.4	692.40
1	8	04/11/2021	04/12/2021	10/11/2021	1800104468	CEN005	Central Bedfordshire Council	458.55	91.71	550.26
1	8	05/11/2021	05/11/2021	10/11/2021	REFUND	WHI004	White Dove Funeral Ltd	579	0	579.00
1	8	08/11/2021	08/11/2021	30/11/2021	19387	AMT001	AMT Marketing Inc. Bourne	879.4	175.88	1,055.28
1	8	08/11/2021	08/11/2021	30/11/2021	0128	CRA009	Louise Crawford	875	0	875.00
1	8	08/11/2021	08/11/2021	30/11/2021	19455	FES002	The Festive Lighting Company	28462.51	5692.5	34,155.01
1	8	12/11/2021	12/12/2021	30/11/2021	A4374	PAU001	Pauls Skip & Grab Hire	540	108	648.00
1	8	15/11/2021	15/12/2021	30/11/2021	6711	ABR001	Abraham Investments Ltd	3820.36	764.07	4,584.43
1	8	15/11/2021	15/12/2021	30/11/2021	30217	DAL001	Dalefoot Composts	954	190.8	1,144.80
1	8	15/11/2021	15/12/2021	30/11/2021	1306	DZL001	DZL Construction	2780	556	3,336.00
1	8	19/11/2021	19/12/2021	30/11/2021	123597	MAN001	Manton Commercial Services	792	158.4	950.40
1	8	22/11/2021	22/12/2021	30/11/2021	INV-1502	GIR002	G I Rogers & Son	1450	290	1,740.00
1	8	23/11/2021	23/12/2021	30/11/2021	INV-1805	REM001	Remedy Sound	1860	372	2,232.00
1	8	26/11/2021	26/12/2021	30/11/2021	808320	GEO001	George Browns Ltd	1000	200	1,200.00
1	8	28/11/2021	28/12/2021	30/11/2021	INV-16763	FOO001	Fools Paradise Ltd	3309.5	661.9	3,971.40
1	8	29/11/2021	29/12/2021	30/11/2021	1800107491	CEN005	Central Bedfordshire Council	5154.8	1030.96	6,185.76
1	8	29/11/2021	29/12/2021	30/11/2021	INV-11207	FIR007	Fire & Electrical Safety Ltd	1035	207	1,242.00
1	8	30/11/2021	30/12/2021	30/11/2021	B0002750	BPOL001	The Police & Crime Commissioner	1402.24	0	1,402.24
1	8	30/11/2021	30/12/2021	30/11/2021	B0002755	BPOL001	The Police & Crime Commissioner	1226.96	0	1,226.96
1	8	30/11/2021	30/12/2021	30/11/2021	41279	MCS001	M.C.S Contract Cleaning Limited	3291.66	658.33	3,949.99
1	8	30/11/2021	30/12/2021	30/11/2021	41295	MCS001	M.C.S Contract Cleaning Limited	840	168	1,008.00
1	8	30/11/2021	30/12/2021	30/11/2021	41292	MCS001	M.C.S Contract Cleaning Limited	3928.2	785.64	4,713.84
1	8	30/11/2021	30/12/2021	30/11/2021	15344	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	8	30/11/2021	30/12/2021	30/11/2021	8661258005	VEO001	Veolia	625.45	125.09	750.54

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1	8	30/11/2021	30/12/2021	30/11/2021	8661258003	VEO001	Veolia	1883.25	376.65	2,259.90
1	9	30/11/2021	30/12/2021	30/11/2021	3232	BLU002	Blue Goose Interiors Ltd	535.5	107.1	642.60
1	9	30/11/2021	30/12/2021	30/11/2021	3231	BLU002	Blue Goose Interiors Ltd	1320	264	1,584.00
1	9	30/11/2021	30/12/2021	30/11/2021	NOVEMBER 2021	BPF003	Bedfordshire Pension Fund	22060.83	0	22,060.83
1	9	30/11/2021	30/12/2021	30/11/2021	NOVEMBER 2021	HM001	HM Revenue & Customs	17778.45	0	17,778.45