

13/12/2021

Leighton-Linslade Town Council

16:03

Invoices totalling £500.00 or more
for the period 01/09/2021 to 30/09/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	6	01/09/2021	01/10/2021	09/09/2021	9226	LOC001	Lock Services	456.55	91.31	547.86
1	6	03/09/2021	03/10/2021	09/09/2021	INV-1730	REM001	Remedy Sound	1477	295.4	1,772.40
1	6	03/09/2021	03/10/2021	09/09/2021	83725	MAN004	Mann Motors (Leighton Buzzard) Ltd	495.08	91.01	586.09
1	6	06/09/2021	06/10/2021	09/09/2021	560	BTE001	BT Events Ltd	2112	422.4	2,534.40
1	6	06/09/2021	06/10/2021	09/09/2021	562	BTE001	BT Events Ltd	675	135	810.00
1	6	06/09/2021	06/10/2021	09/09/2021	435	MTF001	MT Fabricators Ltd	975	195	1,170.00
1	6	07/09/2021	07/09/2021	09/09/2021	6272	VIS001	Visual Synergy	2603.33	520.67	3,124.00
1	6	08/09/2021	08/09/2021	09/09/2021	EW TRANSIT VAN	WVC001	WVC Vehicle Solutions Ltd	29140	5828	34,968.00
1	6	08/09/2021	08/10/2021	09/09/2021	1800100115	CEN005	Central Bedfordshire Council	458.55	91.71	550.26
1	6	08/09/2021	08/10/2021	09/09/2021	83749	MAN004	Mann Motors (Leighton Buzzard) Ltd	459.08	83.83	542.91
1	6	09/09/2021	09/10/2021	09/09/2021	AUGUST2021	BPF003	Bedfordshire Pension Fund	22461.22	0	22,461.22
1	6	09/09/2021	09/10/2021	09/09/2021	AUGUST2021	HM001	HM Revenue & Customs	18139.55	0	18,139.55
1	6	10/09/2021	10/10/2021	08/10/2021	B0002537	BPOL001	The Police & Crime Commissioner	1402.16	0	1,402.16
1	6	10/09/2021	10/10/2021	08/10/2021	B0002536	BPOL001	The Police & Crime Commissioner	1226.96	0	1,226.96
1	6	10/09/2021	10/10/2021	08/10/2021	9795	COM010	Community Heartbeat Trust	550	110	660.00
1	6	10/09/2021	10/10/2021	08/10/2021	1802413672	ROY002	Royal Mail Group Ltd	787	157.4	944.40
1	6	10/09/2021	10/10/2021	08/10/2021	CONTRIBUTION	ROT001	Rotary Club of Leighton-Linslade	7000	0	7,000.00
1	6	13/09/2021	13/10/2021	08/10/2021	A4338	PAU001	Pauls Skip & Grab Hire	465	93	558.00
1	6	13/09/2021	13/09/2021	08/10/2021	297252	TRA007	Trafalgar Cleaning Equipment Ltd	74999	14999.8	89,998.80
1	6	16/09/2021	16/10/2021	08/10/2021	152842	GEO001	George Browns Ltd	788.69	157.74	946.43
1	6	16/09/2021	16/10/2021	08/10/2021	28124	EAG001	Eagle Graphics (Printers) Ltd	459	91.8	550.80
1	8	17/09/2021	17/10/2021	30/11/2021	INV-3492	EVE008	Event Equipment Hire	1000	200	1,200.00
1	6	20/09/2021	20/10/2021	08/10/2021	153407	GEO001	George Browns Ltd	650.01	130	780.01
1	6	20/09/2021	20/09/2021	08/10/2021	LISI 101	LIN002	Linslade Middle School	850	0	850.00
1	6	22/09/2021	22/10/2021	08/10/2021	210922	ATC001	AT Creative	750	150	900.00
1	6	24/09/2021	24/09/2021	08/10/2021	1038	ONE002	Oneill Homer	2500	500	3,000.00
1	6	27/09/2021	27/10/2021	08/10/2021	INV-0274	MID003	Midori Pools & Gardens Ltd	2141.54	428.31	2,569.85
1	6	28/09/2021	28/10/2021	08/10/2021	#256	JAM005	Jam on Toast	837.5	0	837.50
1	6	28/09/2021	28/10/2021	08/10/2021	1913454	MAZ001	Mazars LLP	2440	488	2,928.00
1	6	30/09/2021	30/10/2021	08/10/2021	GRANT21	CEN005	Central Bedfordshire Council	8921	0	8,921.00

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1	6	30/09/2021	30/10/2021	11/10/2021	GRANT21	CIT01	Citizens Advice Leighton-Linslade	22237	0	22,237.00
1	6	30/09/2021	30/10/2021	08/10/2021	OCT2021	KHA002	Mrs Farzana Kharawala	1003.5	0	1,003.50
1	6	30/09/2021	30/10/2021	08/10/2021	122889	MAN001	Manton Commercial Services	986.5	197.3	1,183.80
1	6	30/09/2021	30/10/2021	08/10/2021	41157	MCS001	M.C.S Contract Cleaning Limited	3864	772.8	4,636.80
1	6	30/09/2021	30/10/2021	08/10/2021	41160	MCS001	M.C.S Contract Cleaning Limited	1213.33	242.67	1,456.00
1	6	30/09/2021	30/10/2021	08/10/2021	41140	MCS001	M.C.S Contract Cleaning Limited	3541.66	708.33	4,249.99
1	6	30/09/2021	30/10/2021	08/10/2021	15069	MIC002	Microshade Business Consultants	960	192	1,152.00
1	6	30/09/2021	30/10/2021	08/10/2021	497814	PREM001	JPI Media Publishing Ltd	2462	492.4	2,954.40
1	6	30/09/2021	30/10/2021	08/10/2021	866125491	VEO001	Veolia	1581	316.2	1,897.20
1	6	30/09/2021	30/10/2021	08/10/2021	8661252493	VEO001	Veolia	589.8	117.96	707.76
1	7	30/09/2021	30/10/2021	10/11/2021	3813	BKE001	B Kent Electrical Ltd	750	150	900.00
1	7	30/09/2021	30/10/2021	10/11/2021	000018483	EGB001	Egbert H Taylor & Co. Ltd	1220	244	1,464.00
1	7	30/09/2021	30/10/2021	10/11/2021	000018477	EGB001	Egbert H Taylor & Co. Ltd	417.58	83.52	501.10