

19/04/2022

Leighton-Linslade Town Council

11:34

Invoices totalling £500.00 or more
for the period 01/02/2022 to 28/02/2022

<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	11	01/02/2022	03/03/2022	10/02/2022	401/22	JGO001	Mr J Gordon	577	115.4	692.40
1	12	02/02/2022	04/03/2022	10/03/2022	41120	GAR003	Garden Machinery Services	547.82	109.56	657.38
1	11	03/02/2022	05/03/2022	10/02/2022	629	BTE001	BT Events Ltd	2112	422.4	2,534.40
1	11	03/02/2022	05/03/2022	10/02/2022	41246	KEN003	Kensworth Sawmills Ltd	2412	482.4	2,894.40
1	11	03/02/2022	05/03/2022	10/02/2022	SUNINV20067	SUN003	Sundown Screen Hire	1500	300	1,800.00
1	11	08/02/2022	10/03/2022	10/03/2022	S8515	KIR002	Kirkby & Diamond	950	190	1,140.00
1	11	08/02/2022	10/03/2022	10/03/2022	0931/00119959	JEW001	Jewson Ltd	646.92	129.38	776.30
1	11	09/02/2022	11/03/2022	10/02/2022	B0002874	BPOL001	The Police & Crime Commissioner	1402.24	0	1,402.24
1	12	09/02/2022	11/03/2022		516	MTF001	MT Fabricators Ltd	600	120	720.00
1	11	10/02/2022	12/03/2022	10/02/2022	INV-1865	REM001	Remedy Sound	418	83.6	501.60
1	11	10/02/2022	12/03/2022	10/03/2022	1800112952	CEN005	Central Bedfordshire Council	27303	5460.6	32,763.60
1	11	11/02/2022	13/03/2022	15/02/2022	2634292	IND003	Indespension	3665.5	733.1	4,398.60
1	11	13/02/2022	15/03/2022	10/03/2022	20033388	BTRED01	British Telecommunications plc	4905.62	981.12	5,886.74
1	11	15/02/2022	17/03/2022	15/02/2022	FUNDING 2022	GRTRUST01	The Greensand Trust	2180	0	2,180.00
1	11	15/02/2022	17/03/2022	10/03/2022	A4394	PAU001	Pauls Skip & Grab Hire	515	103	618.00
1	11	24/02/2022	26/03/2022	10/03/2022	SM25080	RBS001	RBS Software Solutions	816	163.2	979.20
1	11	24/02/2022	26/03/2022	10/03/2022	A7362	AUD002	Auditing Solutions Ltd	460	92	552.00
1	11	24/02/2022	26/03/2022	10/03/2022	167854	GEO001	George Browns Ltd	569.85	113.97	683.82
1	11	26/02/2022	28/03/2022	10/03/2022	IV0336	ODD002	Odyssey Trees t/a D Quilter Ltd	3485	697	4,182.00
1	11	28/02/2022	30/03/2022	10/03/2022	15733	MIC002	Microshade Business Consultants	1000	200	1,200.00
1	11	28/02/2022	30/03/2022	10/03/2022	518	MTF001	MT Fabricators Ltd	690	138	828.00
1	11	28/02/2022	30/03/2022	10/03/2022	SI-10931	GRA007	Graffiti Removal Ltd	2502.4	500.48	3,002.88
1	11	28/02/2022	30/03/2022	10/03/2022	124887	MAN001	Manton Commercial Services	421.08	84.22	505.30
1	11	28/02/2022	30/03/2022	10/03/2022	41515	MCS001	M.C.S Contract Cleaning Limited	3824	764.8	4,588.80
1	11	28/02/2022	30/03/2022	10/03/2022	41520	MCS001	M.C.S Contract Cleaning Limited	840	168	1,008.00
1	11	28/02/2022	30/03/2022	10/03/2022	41500	MCS001	M.C.S Contract Cleaning Limited	3291.66	658.33	3,949.99
1	11	28/02/2022	30/03/2022	10/03/2022	8661268816	VEO001	Veolia	653.06	130.61	783.67
1	11	28/02/2022	30/03/2022	10/03/2022	8661568813	VEO001	Veolia	1897.08	379.42	2,276.50
1	11	28/02/2022	30/03/2022	10/03/2022	INV0338	ODD002	Odyssey Trees t/a D Quilter Ltd	0	1244	1,244.00
1	12	28/02/2022	30/03/2022	10/03/2022	GRANT 21/22	3LBB001	3rd Linslade Brownies	500	0	500.00

19/04/2022

Leighton-Linslade Town Council

11:34

**Invoices totalling £500.00 or more
for the period 01/02/2022 to 28/02/2022**

<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	12	28/02/2022	28/02/2022	10/03/2022	GRANT 21/22	SAC001	Sacred Heart Church Fundraising	500	0	500.00
1	12	28/02/2022	30/03/2022	10/03/2022	GRANT 21/22	TSI001	TS Ocean Navel Cadets Corps	500	0	500.00
1	12	28/02/2022	30/03/2022	10/03/2022	GRANT 21/22	LLH001	Leighton-Linslade Helpers	500	0	500.00
1	12	28/02/2022	30/03/2022	10/03/2022	GRANT 21/22	BEDS002	Beds Scouts County Council	500	0	500.00
1	12	28/02/2022	30/03/2022	10/03/2022	GRANT 21/22	LEI009	Leighton-Linslade Cancer Support	500	0	500.00
1	12	28/02/2022	30/03/2022		3966	BKE001	B Kent Electrical Ltd	520	104	624.00