

Trx No	Type	Date	Name	Invoice Number	Ref	Details	Net	VAT	Total
1650	Sales Invoice	04/04/2023	Central Bedfordshire Council	SI-112			26,577.00	0.00	26,577.00
1652	Sales Invoice	11/04/2023	Lloyds Bank	SI-113			20.45	0.00	20.45
1689	Sales Invoice	09/05/2023	Lloyds Bank	SI-114			30.39	0.00	30.39
1691	Sales Invoice	09/06/2023	Lloyds Bank	SI-115			30.22	0.00	30.22
1716	Sales Invoice	10/07/2023	Lloyds Bank	SI-116			31.96	0.00	31.96
1722	Sales Invoice	09/08/2023	Lloyds Bank	SI-117			31.12	0.00	31.12
1758	Sales Invoice	11/09/2023	Lloyds Bank	SI-118			38.22	0.00	38.22
1770	Sales Invoice	09/10/2023	Lloyds Bank	SI-119			34.12	0.00	34.12
1776	Sales Invoice	31/10/2023	Lloyds Bank	SI-120			31.39	0.00	31.39
1780	Sales Invoice	09/11/2023	Lloyds Bank	SI-121			21.06	0.00	21.06
1821	Sales Invoice	30/11/2023	Lloyds Bank	SI-123			42.88	0.00	42.88
1808	Sales Invoice	11/12/2023	Lloyds Bank	SI-122			14.33	0.00	14.33
1823	Sales Invoice	30/12/2023	Lloyds Bank	SI-124			41.48	0.00	41.48
1827	Sales Invoice	09/01/2024	Lloyds Bank	SI-126			12.16	0.00	12.16
1825	Sales Invoice	31/01/2024	Lloyds Bank	SI-125			47.32	0.00	47.32
1844	Sales Invoice	09/02/2024	Lloyds Bank	SI-127			10.88	0.00	10.88
1854	Sales Invoice	29/02/2024	Lloyds Bank	SI-128			41.73	0.00	41.73
1885	Sales Invoice	11/03/2024	Lloyds Bank	SI-129			11.66	0.00	11.66
1887	Sales Invoice	14/03/2024	Central Bedfordshire Council	SI-130			403.15	0.00	403.15
1890	Sales Invoice	30/03/2024	Lloyds Bank	SI-131			40.32	0.00	40.32
<b>TOTAL</b>							<b>£27,511.84</b>	<b>£0.00</b>	<b>£27,511.84</b>