

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period: 01/04/2018 - 30/04/2018

Invoice Date	Invoice No	A/c Code	Supplier Name	Net Value	VAT	Invoice Total
01/04/2018	3012142	CEN03	CENTRAL BEDS COUNCIL	6,840.00	0.00	6,840.00
01/04/2018	3016930FY	CEN03	CENTRAL BEDS COUNCIL	875.29	0.00	875.29
01/04/2018	3080213	CEN03	CENTRAL BEDS COUNCIL	2,448.00	0.00	2,448.00
01/04/2018	3140692	CEN03	CENTRAL BEDS COUNCIL	4,272.00	0.00	4,272.00
01/04/2018	33016488	CEN03	CENTRAL BEDS COUNCIL	8,400.00	0.00	8,400.00
05/04/2018	SIN641592	PPLPRS	PPL PRS LTD	459.87	91.97	551.84
06/04/2018	9.93E+08	BRI01	BRITISH GAS	520.16	104.03	624.19
06/04/2018	9.93E+08	BRI01	BRITISH GAS	619.26	123.85	743.11
07/04/2018	INV000044	STR02	STRAWBERRY FIELDZ LT	1,200.00	0.00	1,200.00
09/04/2018	05052018S	LSK01	LSK LUXURY TOILET	500.00	100.00	600.00
10/04/2018	75289	PRE01	PREMIER BADGES	573.25	114.65	687.90
18/04/2018	9.71E+08	BRI01	BRITISH GAS	488.04	97.60	585.64
20/04/2018	12091	MAR04	MARTIN RIX	984.00	196.80	1,180.80
20/04/2018	12092	MAR04	MARTIN RIX	13,100.00	2,620.00	15,720.00
20/04/2018	72064	CEM01	CEMETERY DEV SER	1,400.00	280.00	1,680.00
24/04/2018	RSIN02564	RIG01	RIGBY TAYLOR	1,485.00	0.00	1,485.00
25/04/2018	7.01E+09	CEN04	CENTRAL BED CO	3,334.00	0.00	3,334.00
27/04/2018	614C48260	DUN02	BIFFA WASTE	960.72	192.14	1,152.86
30/04/2018	37091	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00