

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/08/2018 - 31/08/2018

<u>Invoice Date</u>	<u>Invoice No</u>	<u>A/c Code</u>	<u>Supplier Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/08/2018	12128	MAR04	MARTIN RIX	12,940.00	2,588.00	15,528.00
07/08/2018	4454	JME01	J M ELECTRICAL	1,799.90	359.98	2,159.88
10/08/2018	6180030F	HIG01	HIGHLINE ADVENTURE	795.00	159.00	954.00
14/08/2018	SI-1691	LSK01	LSK LUXURY TOILET	550.00	110.00	660.00
15/08/2018	RSIN0270531	RIG01	RIGBY TAYLOR	1,226.40	245.28	1,471.68
16/08/2018	68717	LAM01	LAMPS&TUBES	863.50	172.70	1,036.20
16/08/2018	EA31343	EAR01	EARTH ANCHORS	1,869.00	373.80	2,242.80
17/08/2018	I232458	THO01	THOMASFATTORINI	2,186.14	437.23	2,623.37
21/08/2018	330	HSC01	HSC SECURITY	432.00	86.40	518.40
23/08/2018	24106	TEC01	TECHIES LIMITED	806.00	161.20	967.20
23/08/2018	24109	TEC01	TECHIES LIMITED	1,800.00	360.00	2,160.00
24/08/2018	614C59038	DUN02	BIFFA WASTE	960.72	192.14	1,152.86
24/08/2018	7010320857	CEN04	CENTRAL BED CO	1,786.04	0.00	1,786.04
31/08/2018	19980	AMF01	AMF SERVICES	1,117.22	223.44	1,340.66
31/08/2018	37543	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00