

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/12/2018 - 31/12/2018

<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>
01/12/2018	002HR/2018-19	PAR03	PARISH & COMMUNITY	1,636.00	0.00	1,636.00
01/12/2018	GP27118REV	GRO05	GROVE THEATRE	-1,826.64	-365.33	-2,191.97
01/12/2018	HOUGHTON471	SAV01	SAVEENERGY-NOW-LTD	990.00	198.00	1,188.00
06/12/2018	68955	LAM01	LAMPS&TUBES	4,000.00	800.00	4,800.00
06/12/2018	68956	LAM01	LAMPS&TUBES	8,472.50	1,694.50	10,167.00
06/12/2018	8070045757	SHA01	SHARP BUS SYSTEMS	603.80	120.76	724.56
13/12/2018	7482	GRO01	GROUNDWORK	5,586.73	1,117.35	6,704.08
19/12/2018	12999	AVO01	AVONMORE ASSOC	525.70	105.14	630.84
19/12/2018	QO41TQ	BRI02	BT	554.62	110.92	665.54
28/12/2018	614C69786	DUN02	BIFFA WASTE	1,200.90	240.18	1,441.08
31/12/2018	37950	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00