

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/07/2018 - 31/07/2018

<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>
01/07/2018	3596	NEWBURY	NEWBURY FARM PLANTS	841.67	168.33	1,010.00
01/07/2018	17853	FAN01	FANTASTIC FIREWORKS	4,500.00	900.00	5,400.00
01/07/2018	37315	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00
01/07/2018	37393	MCS01	MCS CONTRACT	490.00	98.00	588.00
01/07/2018	260718BED	3SIXTY	3 SIXTY	750.00	0.00	750.00
01/07/2018	CP018/18	CHIO3	CHILDS PLAY (UK) LTD	527.00	0.00	527.00
01/07/2018	Q039JT	BRI02	BT	535.94	107.18	643.12
02/07/2018	3945	ENF01	ENFORCEMENT BALIFFS	4,550.00	910.00	5,460.00
03/07/2018	29458	THR03	THREE STAR (LUTON) L	1,130.00	0.00	1,130.00
04/07/2018	19771	AMF01	AMF SERVICES	556.08	111.21	667.29
11/07/2018	7010315936	CEN04	CENTRAL BED CO	8,759.84	0.00	8,759.84
18/07/2018	BBBIN640	BBB01	BBB GROUP LTD	450.00	90.00	540.00
23/07/2018	24025	TEC01	TECHIES LIMITED	536.25	107.25	643.50
27/07/2018	614C56342	DUN02	BIFFA WASTE	960.72	192.14	1,152.86
27/07/2018	256784	ELA01	ELAS	525.00	105.00	630.00
31/07/2018	37435	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00
31/07/2018	H071806841	HER01	HERTFORDSHIRE COUNCI	584.69	116.94	701.63