

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/06/2018 - 30/06/2018

<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>
01/06/2018	710008795	BRI01	BRITISH GAS	-520.16	-104.03	-624.19
01/06/2018	710029416	BRI01	BRITISH GAS	-619.26	-123.85	-743.11
07/06/2018	I19/1010	GRE04	GREENBIRO LTD	750.00	150.00	900.00
12/06/2018	8040242273	SHA01	SHARP BUS SYSTEMS	587.13	117.43	704.56
13/06/2018	EA31141	EAR01	EARTH ANCHORS	487.95	97.59	585.54
15/06/2018	3974M	HIG02	HIGHLIGHTS FLOODLIGH	15,844.00	3,168.80	19,012.80
16/06/2018	962349197	BRI01	BRITISH GAS	423.04	84.60	507.64
18/06/2018	DP785	DHE02	DHE PRODUCTIONS	666.25	133.25	799.50
19/06/2018	16132	CON01	CONTRABAND INT LTD	1,600.00	320.00	1,920.00
19/06/2018	536303	GAL01	GALA TENT LTD	516.60	103.32	619.92
23/06/2018	001HR/2018-19	PAR03	PARISH & COMMUNITY	1,114.00	0.00	1,114.00
27/06/2018	SI-1433	LSK01	LSK LUXURY TOILET	600.00	120.00	720.00
29/06/2018	614C53659	DUN02	BIFFA WASTE	1,425.54	285.11	1,710.65
29/06/2018	1274	BOA01	B R BOATWRIGHT	450.00	90.00	540.00
29/06/2018	12113	MAR04	MARTIN RIX	21,484.40	4,296.88	25,781.28
30/06/2018	CARNIVAL	PER01	PERFECT PRINT	990.00	0.00	990.00
30/06/2018	T/CRIER	PER01	PERFECT PRINT	1,866.00	0.00	1,866.00