

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/05/2018 - 31/05/2018

<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>
01/05/2018	BBBIN618	BBB01	BBB GROUP LTD	600.00	120.00	720.00
01/05/2018	INVC/N8059975	THR01	AFFINITY WATER	1,193.31	0.00	1,193.31
03/05/2018	31601549	ZUR01	ZURICH	16,077.07	0.00	16,077.07
03/05/2018	B0000566	BED07	BEDS POLICE AUTHORIT	2,372.24	0.00	2,372.24
10/05/2018	10240J5147	PRO01	PROLUDIC LTD	69,999.00	13,999.80	83,998.80
10/05/2018	12100	MAR04	MARTIN RIX	20,000.00	4,000.00	24,000.00
11/05/2018	INV75863	AAA01	A A A SECURITY	440.00	88.00	528.00
11/05/2018	INV75864	AAA01	A A A SECURITY	1,448.49	289.70	1,738.19
17/05/2018	176724	GBI01	GEO BROWN	1,400.00	280.00	1,680.00
18/05/2018	37172	MCS01	MCS CONTRACT	490.00	98.00	588.00
21/05/2018	1550	MOO01	MOONSHINE ENTERTAIN	500.00	0.00	500.00
22/05/2018	8679	LOD01	LODGE & SONS LTD	827.44	165.49	992.93
22/05/2018	208226	MOR01	MORELOCK	3,225.50	645.10	3,870.60
25/05/2018	614C50963	DUN02	BIFFA WASTE	960.72	192.14	1,152.86
25/05/2018	19514	AMF01	AMF SERVICES	441.54	88.31	529.85
25/05/2018	72078	CEM01	CEMETERY DEV SER	1,300.00	260.00	1,560.00
31/05/2018	10310	PRN01	P R NEWSON LTD	1,920.00	384.00	2,304.00
31/05/2018	37193	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00
31/05/2018	TPC8054	DCK01	DCK BEAVERS LTD	957.30	191.46	1,148.76