

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/11/2018 - 30/11/2018

<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>
01/11/2018	24251	TEC01	TECHIES LIMITED	1,944.20	388.84	2,333.04
01/11/2018	7010329885	CEN04	CENTRAL BED CO	3,875.00	0.00	3,875.00
02/11/2018	112651	GBI01	GEO BROWN	996.50	199.30	1,195.80
05/11/2018	5484	DSC01	DSC SOUND & LIGHTING	1,900.00	380.00	2,280.00
06/11/2018	20279	AMF01	AMF SERVICES	480.00	96.00	576.00
22/11/2018	2942	RPM01	REIDS PLAYGROUND	975.00	195.00	1,170.00
22/11/2018	2943	RPM01	REIDS PLAYGROUND	470.00	94.00	564.00
22/11/2018	2944	RPM01	REIDS PLAYGROUND	580.00	116.00	696.00
23/11/2018	614C67008	DUN02	BIFFA WASTE	960.72	192.14	1,152.86
23/11/2018	614C67010	DUN02	BIFFA WASTE	1,826.64	365.33	2,191.97
23/11/2018	GP271118	GRO05	GROVE THEATRE	1,826.64	365.33	2,191.97
25/11/2018	37853	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00
30/11/2018	20181130	NIS01	NISA LOCAL/LENUS TRA	990.00	0.00	990.00