

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/10/2018 - 31/10/2018

<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>
01/10/2018	614C61760	DUN02	BIFFA WASTE	1,200.90	240.18	1,441.08
01/10/2018	614C61761	DUN02	BIFFA WASTE	492.00	98.40	590.40
01/10/2018	42142	BED08	BEDFORD COLLEGE	996.00	0.00	996.00
01/10/2018	125709	RTM01	R T MACHINERY LTD	1,093.50	218.70	1,312.20
01/10/2018	983286845	BRI01	BRITISH GAS	438.04	87.60	525.64
01/10/2018	ELA105275	ELA01	ELAS	995.00	199.00	1,194.00
01/10/2018	Q040PE	BRI02	BT	540.40	108.08	648.48
01/10/2018	T/CRIERE63	PER01	PERFECT PRINT	1,866.00	0.00	1,866.00
02/10/2018	O/NO5139	MIC01	MICHAEL DALES PARTNE	763.73	152.75	916.48
04/10/2018	20/4987934-6	THR01	AFFINITY WATER	988.52	197.70	1,186.22
05/10/2018	606448	CON	CONQUESTOIL	1,320.00	66.00	1,386.00
08/10/2018	INV-0347	NEWBURY	NEWBURY FARM PLANTS	825.83	165.17	991.00
15/10/2018	PO5231	FAR01	FARMHOUSE CATERING	1,176.00	0.00	1,176.00
16/10/2018	9069809779	ANG01	WAVE ANGLIAN WATER	1,372.04	0.00	1,372.04
17/10/2018	156887	JAS01	JASPERS HIRE LTD	1,076.00	215.20	1,291.20
18/10/2018	B0000831	BED07	BEDS POLICE AUTHORIT	15,228.89	0.00	15,228.89
18/10/2018	RSIN0279248	RIG01	RIGBY TAYLOR	494.44	98.89	593.33
24/10/2018	7402	GRO02	GROUNDWORK EAST	11,173.46	2,234.69	13,408.15
26/10/2018	614C64415	DUN02	BIFFA WASTE	1,040.72	208.14	1,248.86
29/10/2018	SI-1988	LSK01	LSK LUXURY TOILET	550.00	110.00	660.00
30/10/2018	12840	AVO01	AVONMORE ASSOC	2,658.25	531.65	3,189.90
31/10/2018	1325	BOA01	B R BOATWRIGHT	450.00	90.00	540.00
31/10/2018	37750	MCS01	MCS CONTRACT	1,530.00	306.00	1,836.00
31/10/2018	68842	LAM01	LAMPS&TUBES	3,000.90	600.18	3,601.08
31/10/2018	7010327225	CEN04	CENTRAL BED CO	1,377.84	0.00	1,377.84