

Houghton Regis Town Council

Invoices totalling £500.00 or more for the period:

01/09/2018 - 30/09/2018

| <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> |
|---------------------|-------------------|-----------------|----------------------|------------------|------------|----------------------|
| 01/09/2018 | EA31259 | EAR01 | EARTH ANCHORS | 1,511.00 | 302.20 | 1,813.20 |
| 07/09/2018 | 8040329989 | SHA01 | SHARP BUS SYSTEMS | 703.93 | 140.79 | 844.72 |
| 12/09/2018 | 7010322629 | CEN04 | CENTRAL BED CO | 7,750.00 | 0.00 | 7,750.00 |
| 20/09/2018 | 245194 | JCURL01 | JOHN CURL | 445.57 | 78.31 | 523.88 |
| 24/09/2018 | 1455351- | MAZ01 | MAZARS LLP | 2,000.00 | 400.00 | 2,400.00 |
| 25/09/2018 | JOB33967 | HAR01 | HARTWELL DUNSTABLE | 482.90 | 96.58 | 579.48 |
| 27/09/2018 | 802768 | GBI01 | GEO BROWN | 580.00 | 116.00 | 696.00 |
| 28/09/2018 | 37648 | MCS01 | MCS CONTRACT | 1,530.00 | 306.00 | 1,836.00 |