

22/07/2022

Houghton Regis Town Council

17:19

Invoices totalling £500.00 or more
for the period 01/06/2022 to 30/06/2022

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	3	01/06/2022	01/06/2022	14/06/2022	1622	HOU03	Houghton Regis Helpers	950	0	950.00
1	3	02/06/2022	02/07/2022	12/07/2022	DV020622	GIT001	Terence Gittins	650	0	650.00
1	3	13/06/2022	11/07/2022	14/06/2022	0016273630	CRO01	Cromwell Group (Holdings) Ltd	1363	272.6	1,635.60
1	3	13/06/2022	13/07/2022	27/06/2022	661407943	SWE03	SWECO Building Control Ltd	1000	200	1,200.00
1	3	15/06/2022	15/06/2022	27/06/2022	1195A	EL001	EllievisionAV Ltd	2388	477.6	2,865.60
1	3	24/06/2022	24/07/2022	12/07/2022	614C87025	DUN02	Biffa Waste Services Ltd	1736.6	347.32	2,083.92
1	3	24/06/2022	24/07/2022	12/07/2022	7100011250	CEN04	Central Bedfordshire Council	3875	0	3,875.00
1	3	24/06/2022	01/07/2022	12/07/2022	INV-0052	HIG01	Highline Adventure Ltd	765	153	918.00
1	3	27/06/2022	25/07/2022	12/07/2022	INV-2788	TEC01	Techies Limited	1912	382.4	2,294.40
1	3	29/06/2022	29/07/2022	12/07/2022	EA36020	EAR01	Earth Anchors	2785	557	3,342.00
1	3	29/06/2022	27/07/2022	12/07/2022	INV-0473	GRE06	Greenbridge Designs Ltd	10800	2160	12,960.00
1	3	30/06/2022	01/07/2022	27/06/2022	JUNE22	HMR001	HMRC	8887.93	0	8,887.93
1	3	30/06/2022	30/06/2022	27/06/2022	JUNE22	BED02	Bedfordshire Pension Fund	9290.27	0	9,290.27
1	3	30/06/2022	30/07/2022	12/07/2022	26328	AMF01	AMF Services (Bedford) Ltd	856.84	171.36	1,028.20
1	3	30/06/2022	30/07/2022	12/07/2022	30922	CHA01	Chapman Planning	1237.5	0	1,237.50
1	3	30/06/2022	28/07/2022	12/07/2022	41808	MCS01	MCS Contract Cleaning Limited	1600	320	1,920.00