

10/11/2022

Houghton Regis Town Council

16:27

**Invoices totalling £500.00 or more
for the period 01/08/2021 to 31/08/2021**

<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	5	04/08/2021	21/08/2021	06/08/2021	785361	CON	Conquest Oil NRG Ltd	2155.4	431.08	2,586.48
1	7	10/08/2021	17/08/2021	23/11/2021	1471	BOA01	B R Boatwright	450	90	540.00
1	5	12/08/2021	09/09/2021	01/09/2021	382345	ELA01	Employment Law Advisory Services	995	199	1,194.00
1	5	16/08/2021	15/09/2021	31/08/2021	1768T	BADGEMASTE	Badgemaster Ltd	670	0	670.00
1	5	16/08/2021	15/09/2021	01/09/2021	1768T	BAD001	Badger Hill Training & Assesment	670	0	670.00
1	5	19/08/2021	18/09/2021	01/09/2021	1800098949	CEN04	Central Bedfordshire Council	3871.55	0	3,871.55
1	5	19/08/2021	18/09/2021	01/09/2021	1800098948	CEN04	Central Bedfordshire Council	3941.86	0	3,941.86
1	5	20/08/2021	19/09/2021	01/09/2021	614C56564	DUN02	Biffa Waste Services Ltd	1166.04	233.21	1,399.25
1	5	20/08/2021	20/08/2021	01/09/2021	34236	LS001	B & S Chains	1370	274	1,644.00
1	5	25/08/2021	24/09/2021	01/09/2021	49125	PLA02	The Play Inspection Company Ltd	1050	210	1,260.00
1	5	31/08/2021	28/09/2021	01/09/2021	41075	MCS01	MCS Contract Cleaning Limited	1530	306	1,836.00
1	5	31/08/2021	01/09/2021	01/09/2021	AUG21	HMR001	HMRC	7887.84	0	7,887.84
1	5	31/08/2021	31/08/2021	01/09/2021	AUG21	BED02	Bedfordshire Pension Fund	8619.19	0	8,619.19
1	5	31/08/2021	31/08/2021	29/09/2021	INV000394	STR02	Strawberry Fieldz Ltd	945	0	945.00
1	6	31/08/2021	15/09/2021	12/10/2021	TPC9821	DCK01	DCK Accounting Solutions Ltd	787.5	157.5	945.00
1	7	31/08/2021	30/09/2021	03/11/2021	21053-INV001	INE001	Inertia Structures Ltd	950	190	1,140.00