

Printed on : 05/09/2019

**Bicester Town Council 2018-2019**

At : 17:32

**Invoices totalling £500.00 or more  
for the period 01/12/2018 to 31/12/2018**

| <u>Invoice Date</u> | <u>Mnth No</u> | <u>Led No</u> | <u>Invoice Number</u> | <u>Own Ref</u> | <u>Customer A/c Code</u> | <u>Supplier Account Name</u> | <u>Net Value</u> | <u>VAT</u> | <u>Invoice Total</u> |
|---------------------|----------------|---------------|-----------------------|----------------|--------------------------|------------------------------|------------------|------------|----------------------|
| 02/12/2018          | 9              | 1             | 181202                |                | M032                     | MCA Technical Services       | 850.00           | 0.00       | 850.00               |
| 05/12/2018          | 9              | 1             | 201800000407          |                | J001                     | Joblings                     | 449.74           | 89.54      | 539.28               |
| 06/12/2018          | 9              | 1             | 44925                 |                | N004                     | New Recruits                 | 686.61           | 136.73     | 823.34               |
| 12/12/2018          | 9              | 1             | 45044                 | 7746           | N004                     | New Recruits                 | 560.99           | 111.87     | 672.86               |
| 13/12/2018          | 9              | 1             | 96                    |                | L021                     | Leslie Lipton Ltd            | 26,357.17        | 5,271.43   | 31,628.60            |
| 19/12/2018          | 9              | 1             | 1057                  |                | PO76                     | Pushstart Marketing          | 1,945.00         | 389.00     | 2,334.00             |
| 19/12/2018          | 11             | 1             | 00045163              |                | N004                     | New Recruits                 | 652.71           | 129.95     | 782.66               |
| 24/12/2018          | 9              | 1             | 45261                 |                | N004                     | New Recruits                 | 652.71           | 129.95     | 782.66               |
| 31/12/2018          | 9              | 1             | 11336                 |                | M050                     | Microshade Business          | 758.00           | 151.60     | 909.60               |