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Bicester Town Council 2018-2019

**Invoices totalling £500.00 or more
for the period 01/01/2019 to 31/01/2019**

<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>
01/01/2019	10	1	SM19734		R010	Rialtas Business Solutions Ltd	648.00	129.60	777.60
01/01/2019	10	1	3084524JAN		C41	Cherwell District Council	708.00	0.00	708.00
06/01/2019	10	1	LGV84XHZ		N010	NPower	992.02	198.40	1,190.42
07/01/2019	10	1	409643		C054	CMR Intech Limited	540.00	108.00	648.00
07/01/2019	10	1	201812		P023	Martin Putman	550.00	0.00	550.00
08/01/2019	10	1	8862		H018	Healthmatic Limited	2,500.00	500.00	3,000.00
10/01/2019	10	1	209498		C111	Carpet Trader (Bicester) Ltd	565.00	113.00	678.00
14/01/2019	10	1	3255		S081	Smiths of Bloxham	487.20	97.44	584.64
15/01/2019	10	1	16981		A001	Alexander & Co Property Sevices	417.50	83.50	501.00
16/01/2019	10	1	104		L021	Leslie Lipton Ltd	22,390.61	4,478.12	26,868.73
16/01/2019	10	1	1903		M005	Mark Joyce Building Service	700.00	0.00	700.00
16/01/2019	10	1	7009015		C41	Cherwell District Council	18,394.59	3,678.92	22,073.51
16/01/2019	10	1	45568		N004	New Recruits	579.26	115.26	694.52
16/01/2019	11	1	182915		OO35	David Ogilvie Engineering	2,124.00	424.80	2,548.80
23/01/2019	10	1	23012019		B024	Barclaycard Commercial	683.52	52.66	736.18
23/01/2019	11	1	024022		B136	Brethertons	656.00	130.00	786.00
28/01/2019	10	1	FLLA7038523		B074	BNP Paribas Leasing Solutions	522.61	104.52	627.13
29/01/2019	10	1	1733GM359		D011	Dyno-Rod	430.00	86.00	516.00
31/01/2019	10	1	11435		M050	Microshade Business	912.00	182.40	1,094.40