

Printed on : 05/09/2019

Bicester Town Council

At : 17:29

**Invoices totalling £500.00 or more
for the period 01/07/2019 to 31/07/2019**

<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>
01/07/2019	3	1	0793		S102	Signature Flowers (bucks & Oxin)	779.17	155.83	935.00
01/07/2019	4	1	71472		B021	B & W Toilet Hire	970.00	194.00	1,164.00
08/07/2019	4	1	1044		B176	Bicester Property Services	1,514.00	0.00	1,514.00
09/07/2019	4	1	1011		E013	Experience HR - Lowri Eastgate	3,625.00	0.00	3,625.00
10/07/2019	4	1	28457		M003	Millie Miles Event Hire Ltd	439.40	87.88	527.28
10/07/2019	4	1	48043		N004	New Recruits	426.68	84.21	510.89
13/07/2019	4	1	LGWC3G9G		N010	NPower	1,048.80	209.76	1,258.56
15/07/2019	5	1	FC2290		F001	Flying Colours Entertainment Ltd	1,890.00	378.00	2,268.00
16/07/2019	4	1	02099790		C099	Castle Water Limited	1,475.68	295.14	1,770.82
17/07/2019	4	1	00048154		N004	New Recruits	426.68	84.21	510.89
18/07/2019	4	1	158586		R012	Ridge & Partners LLP	1,500.00	300.00	1,800.00
18/07/2019	4	1	1733GY226		D011	Dyno-Rod	430.00	86.00	516.00
19/07/2019	4	1	12751		G029	Gutter Maintenance (Oxford) Ltd	630.00	126.00	756.00
23/07/2019	4	1	JULY2019		B024	Barclaycard Commercial	1,753.99	169.62	1,923.61
24/07/2019	4	1	48277		N004	New Recruits	426.68	84.21	510.89
25/07/2019	4	1	870		S028	Sound and Light Guys	1,662.50	332.50	1,995.00
26/07/2019	5	1	7010867		C41	Cherwell District Council	96,535.82	19,307.16	115,842.98
29/07/2019	4	1	00089123		K020	K2 Recruitment Ltd	546.86	109.37	656.23
29/07/2019	5	1	MOTOWN		S104	Soul Side	1,320.00	0.00	1,320.00
30/07/2019	4	1	FLLA7774459		B074	BNP Paribas Leasing Solutions	522.61	104.52	627.13
31/07/2019	4	1	12088		M050	Microshade Business	658.00	131.60	789.60
31/07/2019	4	1	1000132543		N019	NALC	422.98	84.60	507.58
31/07/2019	4	1	E10437		T098	Tulu Toilet Hire Ltd	665.00	133.00	798.00
31/07/2019	4	1	48390		N004	New Recruits	847.74	168.42	1,016.16
31/07/2019	4	1	201900000245		J001	Joblings	529.87	105.55	635.42
31/07/2019	5	1	HC-2949		P083	Prysebros Limited	900.00	180.00	1,080.00