

Printed on : 05/09/2019

Bicester Town Council

At : 17:28

**Invoices totalling £500.00 or more
for the period 01/06/2019 to 30/06/2019**

<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>
03/06/2019	3	1	11889		B004	Boverton Nurseries Ltd	1,198.25	239.65	1,437.90
05/06/2019	3	1	7010487		C41	Cherwell District Council	12,799.38	0.00	12,799.38
06/06/2019	3	1	6120		P090	PA Communications Ltd	650.00	130.00	780.00
07/06/2019	3	1	SIN1109337		P081	PPL PRS Ltd	516.65	103.33	619.98
09/06/2019	3	1	1317		O019	Oxford Alarm Company Ltd	6,150.00	1,230.00	7,380.00
11/06/2019	3	1	7938		N004	New Recruits	426.68	84.21	510.89
12/06/2019	3	1	1125		PO76	Pushstart Marketing	2,333.00	466.60	2,799.60
12/06/2019	3	1	FC2247		F001	Flying Colours Entertainment Ltd	660.00	132.00	792.00
14/06/2019	3	1	410272		C054	CMR Intech Limited	455.00	91.00	546.00
18/06/2019	3	1	410271		C054	CMR Intech Limited	650.00	130.00	780.00
19/06/2019	3	1	47699		N004	New Recruits	426.68	84.21	510.89
19/06/2019	3	1	42866		P002	Playsafety Limited	3,520.00	704.00	4,224.00
20/06/2019	3	1	410298		C054	CMR Intech Limited	540.00	108.00	648.00
20/06/2019	3	1	410373		C054	CMR Intech Limited	4,500.00	900.00	5,400.00
21/06/2019	3	1	7010668		C41	Cherwell District Council	3,000.00	600.00	3,600.00
21/06/2019	3	1	410273		C054	CMR Intech Limited	650.00	130.00	780.00
21/06/2019	3	1	410274		C054	CMR Intech Limited	1,140.00	228.00	1,368.00
21/06/2019	3	1	2722		HO21	HZ Entertainment Limited	650.00	130.00	780.00
24/06/2019	3	1	7010678		C41	Cherwell District Council	4,551.13	0.00	4,551.13
26/06/2019	3	1	00088853		K020	K2 Recruitment Ltd	482.75	96.55	579.30
26/06/2019	3	1	00047806		N004	New Recruits	426.68	84.21	510.89
26/06/2019	5	1	0662		A073	Acetones Entertainments Limited	825.00	165.00	990.00
27/06/2019	3	1	157287		R012	Ridge & Partners LLP	3,150.00	630.00	3,780.00
27/06/2019	4	1	949144		B181	Business World Services Ltd	593.00	118.60	711.60
30/06/2019	3	1	201900000204		J001	Joblings	491.98	97.99	589.97
30/06/2019	3	1	1303		O019	Oxford Alarm Company Ltd	850.00	170.00	1,020.00
30/06/2019	4	1	10019		A021	Ace Security	812.50	162.50	975.00