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Bicester Town Council 2018-2019

**Invoices totalling £500.00 or more
for the period 01/03/2019 to 31/03/2019**

<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>
03/03/2019	12	1	66520431		P005	PHS Group Ltd	877.05	175.41	1,052.46
07/03/2019	12	1	PROFORMA53		D025	Defib Store Ltd	1,460.00	292.00	1,752.00
11/03/2019	12	1	ANNUAL		C41	Cherwell District Council	968.82	0.00	968.82
11/03/2019	12	1	RATES		C41	Cherwell District Council	7,242.25	0.00	7,242.25
11/03/2019	12	1	3524383-19		C41	Cherwell District Council	3,729.60	0.00	3,729.60
12/03/2019	12	1	7009528		C41	Cherwell District Council	5,150.00	1,030.00	6,180.00
13/03/2019	12	1	ML19024		MANT	MANT LEISURE LTD	4,500.00	900.00	5,400.00
14/03/2019	12	1	7009562		C41	Cherwell District Council	4,551.13	0.00	4,551.13
15/03/2019	12	1	7009581		C41	Cherwell District Council	13,672.76	0.00	13,672.76
16/03/2019	12	1	823		S028	Sound and Light Guys	712.50	142.50	855.00
21/03/2019	12	1	27852		N027	Navitas Desgin	2,200.00	440.00	2,640.00
21/03/2019	12	1	36798763		Z002	Zurich Municipal	18,381.71	0.00	18,381.71
23/03/2019	12	1	19046		TASS	TIME ASSURED LIMITED	425.00	85.00	510.00
25/03/2019	12	1	1095		PO76	Pushstart Marketing	2,333.33	466.67	2,800.00