

Printed on : 05/09/2019

Bicester Town Council

At : 17:27

**Invoices totalling £500.00 or more
for the period 01/05/2019 to 31/05/2019**

<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>
01/05/2019	2	1	RSIN0298549		R008	Rigby Taylor Ltd	1,374.00	120.48	1,494.48
03/05/2019	2	1	11761		M050	Microshade Business	450.00	90.00	540.00
06/05/2019	2	1	GI069		G003	Greenacre Innovations Ltd	1,725.00	345.00	2,070.00
08/05/2019	2	1	612684		T065	Turney - Groundforce	44,978.00	8,995.60	53,973.60
08/05/2019	2	1	7010141		C41	Cherwell District Council	4,551.00	0.00	4,551.00
08/05/2019	4	1	410114		C054	CMR Intech Limited	555.00	111.00	666.00
10/05/2019	2	1	612778		T065	Turney - Groundforce	23,601.00	4,720.20	28,321.20
17/05/2019	2	1	1010		E013	Experience HR - Lowri Eastgate	900.00	0.00	900.00
17/05/2019	2	1	9160		H018	Healthmatic Limited	2,500.00	500.00	3,000.00
21/05/2019	2	1	47272		N004	New Recruits	425.74	85.15	510.89
24/05/2019	2	1	1320		B138	Bicester Glass Ltd	442.75	88.55	531.30
27/05/2019	3	1	66		M008	J E Miller	1,427.00	285.40	1,712.40
29/05/2019	3	1	47376		N004	New Recruits	426.68	84.21	510.89
29/05/2019	3	1	854		S028	Sound and Light Guys	712.50	142.50	855.00
29/05/2019	4	1	156171		R012	Ridge & Partners LLP	2,500.00	500.00	3,000.00
31/05/2019	3	1	164		J001	Joblings	606.64	120.91	727.55
31/05/2019	3	1	227710		K001	Kompan Ltd	29,155.46	5,831.09	34,986.55