

29/01/2020

17:14

Bicester Town Council

**Invoices totalling £500.00 or more
for the period 01/11/2019 to 01/12/2019**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	8	01/11/2019	01/12/2019	29/11/2019	1355011	T076	Thompsons Solicitors	450	90	540.00
1	8	04/11/2019	04/12/2019	29/11/2019	411110	C054	CMR Intech Limited	531.25	106.25	637.50
1	8	07/11/2019	07/12/2019	29/11/2019	411066	C054	CMR Intech Limited	1329	265.8	1,594.80
1	8	07/11/2019	07/12/2019	29/11/2019	1504	O019	Oxford Alarm Company Ltd	450	90	540.00
1	8	07/11/2019	07/12/2019	29/11/2019	1505	O019	Oxford Alarm Company Ltd	450	90	540.00
1	8	07/11/2019	07/12/2019	29/11/2019	1506	O019	Oxford Alarm Company Ltd	850	170	1,020.00
1	8	07/11/2019	07/12/2019	29/11/2019	1190	PO76	Pushstart Marketing	2500	500	3,000.00
1	8	11/11/2019	25/11/2019	29/11/2019	89934	K020	K2 Recruitment Ltd	599.33	119.87	719.20
1	8	12/11/2019	12/12/2019	29/11/2019	50037	N004	New Recruits	667.94	132.01	799.95
1	8	12/11/2019	12/12/2019	29/11/2019	9900509489	S083	Sodexo Ltd	463.38	92.68	556.06
1	8	14/11/2019	14/12/2019	29/11/2019	916	S028	Sound and Light Guys	712.5	142.5	855.00
1	8	18/11/2019	02/12/2019	29/11/2019	89986	K020	K2 Recruitment Ltd	599.33	119.87	719.20
1	8	23/11/2019	18/12/2019	17/12/2019	NOV 2019	B024	Barclaycard Commercial	562.14	110.43	672.57
1	8	25/11/2019	09/12/2019	29/11/2019	311853	S077	Scarlett Entertainment &	1995	399	2,394.00
1	8	25/11/2019	09/12/2019	19/12/2019	90036	K020	K2 Recruitment Ltd	599.33	119.87	719.20
1	8	26/11/2019	03/12/2019	29/11/2019	FB19/1231	F008	Fennell Blake & co Ltd	715	143	858.00
1	8	30/11/2019	14/12/2019	19/12/2019	90088	K020	K2 Recruitment Ltd	599.33	119.87	719.20
1	8	30/11/2019	30/11/2019	19/12/2019	2393	NEWMAN	NEWMAN EVENT SERVICES LTD	636	127.2	763.20
1	9	01/12/2019	31/12/2019	19/12/2019	191201	M032	MCA Technical Services	850	0	850.00