

Invoices totalling £500.00 or more
for the period 01/02/2018 to 28/02/2018

Invoice Date	Mnth No	Led No	Invoice Number	Own Ref	Customer A/c Code	Supplier Account Name	Net Value	VAT	Invoice Total
07/02/2018	11	1	7005714		C41	Cherwell District Council	1,044.00	208.80	1,252.80
10/02/2018	11	1	LGU6TT8M		N010	NPower	831.36	166.27	997.63
12/02/2018	11	1	EA30785		E002	Earth Anchors Ltd	930.00	186.00	1,116.00
16/02/2018	11	1	30403058		Z002	Zurich Municipal	18,561.71	0.00	18,561.71
19/02/2018	11	1	00085015		K020	K2 Recruitment Ltd	563.85	112.77	676.62
21/02/2018	11	1	8080		H018	Healthmatic Limited	2,500.00	500.00	3,000.00
22/02/2018	11	1	408554		C054	CMR Intech Limited	500.00	100.00	600.00
26/02/2018	11	1	00085067		K020	K2 Recruitment Ltd	588.02	117.60	705.62
28/02/2018	11	1	10451		M050	Microshade Business	604.00	120.80	724.80