

Printed on : 11/12/2018

Bicester Town Council

At : 16:20

**Invoices totalling £500.00 or more
for the period 01/11/2018 to 30/11/2018**

<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>
07/11/2018	8	1	FC1972		F001	Flying Colours Entertainment Ltd	1,830.00	366.00	2,196.00
13/11/2018	8	1	7008539		C41	Cherwell District Council	2,638.39	0.00	2,638.39
14/11/2018	8	1	9900434423		S083	Sodexo Ltd	582.04	116.41	698.45
14/11/2018	8	1	309073		S077	Scarlett Entertainment &	1,675.00	335.00	2,010.00
15/11/2018	8	1	114		O025	One Stop Promotions Ltd	763.20	100.80	864.00
15/11/2018	8	1	3967		B032	Basil & Crew	650.00	0.00	650.00
16/11/2018	8	1	P39612		T077	Timberwise (UK) Ltd	8,399.69	1,664.26	10,063.95
16/11/2018	8	1	86039		S093	Serle Court Chambers Fees	4,500.00	900.00	5,400.00
21/11/2018	8	1	LKT112623		L004	LKT Electrical Services Ltd	2,953.00	590.60	3,543.60
21/11/2018	8	1	795		S028	Sound and Light Guys	950.00	190.00	1,140.00
21/11/2018	8	1	44671		N004	New Recruits	675.64	134.47	810.11
22/11/2018	8	1	409487		C054	CMR Intech Limited	912.50	182.50	1,095.00
23/11/2018	8	1	231118		B024	Barclaycard Commercial	673.29	130.44	803.73
26/11/2018	8	1	3499		O031	Oxford Furniture Ltd	705.00	141.00	846.00
26/11/2018	8	1	738	7699	0O32	OYAP Trust	500.00	0.00	500.00
26/11/2018	8	1	144899		R012	Ridge & Partners LLP	2,374.88	474.98	2,849.86
28/11/2018	8	1	FB18/1115		F008	Fennell Blake & co Ltd	24,020.00	4,804.00	28,824.00
28/11/2018	8	1	44796		N004	New Recruits	675.72	134.47	810.19
29/11/2018	8	1	260800		R007	Running Imp International Sports	515.72	103.15	618.87
29/11/2018	8	1	INV-1049		PO76	Pushstart Marketing	2,800.00	560.00	3,360.00
29/11/2018	8	1	RSINO283011		R008	Rigby Taylor Ltd	660.00	132.00	792.00
30/11/2018	8	1	11251		M050	Microshade Business	962.00	192.40	1,154.40