

**Invoices totalling £500.00 or more
for the period 01/09/2018 to 30/09/2018**

<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>
04/09/2018	6	1	201802		P023	Martin Putman	600.00	0.00	600.00
05/09/2018	6	1	43311		N004	New Recruits	669.25	133.34	802.59
07/09/2018	6	1	SI394		P062	Prime Compliance Services Ltd	1,085.00	217.00	1,302.00
07/09/2018	6	1	141111		R012	Ridge & Partners LLP	2,435.87	487.17	2,923.04
10/09/2018	6	1	1077		B176	Bicester Property Services	2,720.00	0.00	2,720.00
12/09/2018	6	1	43429		N004	New Recruits	755.24	150.29	905.53
19/09/2018	6	1	0043551		N004	New Recruits	755.24	150.29	905.53
19/09/2018	6	1	1800146764		S006	St John Ambulance	860.00	172.00	1,032.00
21/09/2018	6	1	15220		C002	CWE Services Ltd	528.50	105.70	634.20
23/09/2018	6	1	230918		B024	Barclaycard Commercial	500.33	22.67	523.00
26/09/2018	6	1	00043672		N004	New Recruits	726.57	144.64	871.21