

Printed on : 05/09/2019

Bicester Town Council

At : 17:27

**Invoices totalling £500.00 or more
for the period 01/04/2019 to 30/04/2019**

<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>
01/04/2019	1	1	7009682		C41	Cherwell District Council	4,044.04	808.81	4,852.85
01/04/2019	2	1	1565		N007	ngage solutions ltd	5,000.00	0.00	5,000.00
06/04/2019	1	1	1733GR936		D011	Dyno-Rod	430.00	86.00	516.00
10/04/2019	1	1	46679		N004	New Recruits	426.68	84.21	510.89
13/04/2019	1	1	LGWB6HYK		N010	NPower	990.09	198.02	1,188.11
23/04/2019	1	1	028036		B136	Brethertons	650.00	130.00	780.00
23/04/2019	1	1	02837		B136	Brethertons	650.00	130.00	780.00
23/04/2019	1	1	153676		R012	Ridge & Partners LLP	4,470.00	894.00	5,364.00
23/04/2019	1	1	APRIL		B024	Barclaycard Commercial	1,056.78	11.00	1,067.78
24/04/2019	1	1	7010004		C41	Cherwell District Council	77,892.31	15,578.46	93,470.77
27/04/2019	1	1	11746		M050	Microshade Business	678.00	135.60	813.60
28/04/2019	1	1	FLGA7404095		B074	BNP Paribas Leasing Solutions	562.61	112.52	675.13
30/04/2019	1	1	2019/123		J001	Joblings	533.58	106.30	639.88