

Printed on : 05/09/2019

Bicester Town Council

At : 17:30

**Invoices totalling £500.00 or more
for the period 01/08/2019 to 31/08/2019**

<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>
02/08/2019	5	1	4596MP		S074	Stimpsons Eves Ltd	800.00	160.00	960.00
05/08/2019	5	1	89174		K020	K2 Recruitment Ltd	546.86	109.37	656.23
05/08/2019	5	1	6125		P090	PA Communications Ltd	650.00	130.00	780.00
06/08/2019	5	1	BTC		T011	Nigel Trinder	2,320.00	0.00	2,320.00
07/08/2019	5	1	GARTHLODGE		A001	Alexander & Co Property Sevices	520.00	104.00	624.00
07/08/2019	5	1	48505		N004	New Recruits	762.39	151.35	913.74
11/08/2019	5	1	10089		A021	Ace Security	455.00	91.00	546.00
12/08/2019	5	1	89220		K020	K2 Recruitment Ltd	436.01	87.20	523.21
12/08/2019	5	1	7011021		C41	Cherwell District Council	1,619.00	323.80	1,942.80
13/08/2019	5	1	72024		B021	B & W Toilet Hire	840.00	168.00	1,008.00
14/08/2019	5	1	48618		N004	New Recruits	847.74	168.42	1,016.16
19/08/2019	5	1	89269		K020	K2 Recruitment Ltd	546.86	109.37	656.23
19/08/2019	5	1	BTC		S105	Simon Bays Sledgehammer	750.00	0.00	750.00
19/08/2019	5	1	771760055		S002	SSE	950.91	47.55	998.46
21/08/2019	5	1	48735		N004	New Recruits	768.08	152.49	920.57
21/08/2019	5	1	1155		PO76	Pushstart Marketing	2,500.00	500.00	3,000.00
23/08/2019	5	1	AUGUST		B024	Barclaycard Commercial	523.89	79.98	603.87
26/08/2019	5	1	89322		K020	K2 Recruitment Ltd	546.86	109.37	656.23
27/08/2019	5	1	72105		B021	B & W Toilet Hire	840.00	168.00	1,008.00
27/08/2019	5	1	6129		P090	PA Communications Ltd	650.00	130.00	780.00
27/08/2019	5	1	201903		P023	Martin Putman	650.00	0.00	650.00