

Bicester Town Council

Payment over £500 between November 2025 and January 2026

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
04/11/2025	Signature Flowers	TNSFR	600.00	Flowers for Remembrance Stage
11/11/2025	Yorkshire Gas and Power	900028277	587.03	Electricity Bill Pingle Field
17/11/2025	Tulu Toilet Hire	TNSFR	1,260.00	Toilets CLT
18/11/2025	BACS P/L Pymnt Page 1640	BACS Pymnt		BACS P/L Pymnt Page 1640
	Cherwell District Council		34,917.43	
	Krinkels		27,683.40	
24/11/2025	Yorkshire Gas and Power	900028274	635.93	Gas Bill Bic Field
01/12/2025	TELEFONICA UK LTD	03539946/1	540.48	Staff Mobile Phones
09/12/2025	BACS P/L Pymnt Page 1659	BACS Pymnt		BACS P/L Pymnt Page 1659
	AP Thompson Services		1,311.00	
	Banbury Digital		504.64	
	Clearway Plumbing and Drains		3,561.00	
	Elite Sportsturf		5,934.00	
	Harwell Technical Services		2,280.00	
	Lee Wanless		1,320.00	
	Online Playgrounds		643.80	
	Travis perkins		587.52	
	Pitchbooking		6,840.00	
	Stratton HR		5,506.80	
11/12/2025	Yorkshire Gas and Power	900028277	684.76	Electricity Bill Pingle
17/12/2025	Public Works Loan	TNSFR	5,024.91	Public Works Loan
18/12/2025	BACS P/L Pymnt Page 1670	BACS Pymnt		BACS P/L Pymnt Page 1670
	Group Genie		1,269.53	
	Krinkels		30,726.53	
	Victoria Ruskin-Clements		725.00	
	Grundon Waste Management		533.02	
	Healthmatic		3,686.99	
	Newman Event Services		2,746.80	
	Oxford Alarm Company		753.68	
	Oxfordshire County Council		1,160.00	
	Pushstart Marketing		6,420.00	
	Sparky and Sprite		500.00	
	Stratton HR		2,806.80	
	Sight Technical Support		4,866.30	
	Stage Theatrical Group		525.00	
	Turney Group		2,767.20	
18/12/2025	Barclaycard	BC	1,197.78	Barclayscard
22/12/2025	Everflow Ltd	B238685A	8,878.01	Water Bill - All Sites
24/12/2025	BACS P/L Pymnt Page 1677	BACS Pymnt		BACS P/L Pymnt Page 1677
	Access First Aid Training		825.00	
	Andrew Thomson (Santa Claus)		2,365.00	
	Bicester Garrison		512.50	
	CmR Intech		1,047.60	
	Crowd Control Solutions		1,283.04	
	GLX Productions		45,717.86	
	Newman Event Services		27,266.40	
	Online Playgrounds		2,497.40	
	Origin Amenity Solutions		514.26	
	Paragon Tool Hire		7,751.64	
24/12/2025	Yorkshire Gas and Power	900028274	828.34	Electricity Bill
31/12/2025	TELEFONICA UK LTD	03539946	540.48	Staff Mobile Phones
12/01/2026	Yorkshire Gas and Power	900028277	715.31	Electricity Bill Pingle
12/01/2026	BACS P/L Pymnt Page 1698	BACS Pymnt		BACS P/L Pymnt Page 1698
	Blenheim Dry Stone Walling		8,832.00	
	Cherwell District Council		13,428.47	

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
	Group Genie		634.76	
	Krinkels		30,690.53	
	Grundon Waste Management		674.83	
	Origin Amenity Solutions		516.06	
	Rio Workwear		1,277.92	
	Siemens		573.79	
19/01/2026	Crown Gas Power Ltd	L053407	592.51	Gas Bill
19/01/2026	Barclaycard	Transfer	1,525.96	December Bcard Payments
26/01/2026	Yorkshire Gas and Power	All Sites	2,222.80	Electricity Bill Sunderland
26/01/2026	BACS P/L Pymnt Page 1712	BACS Pymnt		BACS P/L Pymnt Page 1712
	Bucks Recycling		1,662.00	
	Cherwell District Council		4,318.07	
	Travis Perkins		832.92	
	SH Lewis Cleaning		588.00	
	Stratton HR		2,806.80	
29/01/2026	TELEFONICA UK LTD	03539946/1	540.48	Mobile Phones Staff