

Printed on : 01/11/2018

At : 12:16

**Kidlington Parish Council 2018-19**

**Invoices totalling £500.00 or more  
for the period 01/04/2018 to 30/06/2018**

<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>
01/04/2018	12	1	7006280		CDC	Cherwell District Council	1,281.28	256.26	1,537.54
01/04/2018	1	1	3494673-18/19	1077	CDC	Cherwell District Council	694.41	0.00	694.41
01/04/2018	1	1	F0046800	1080	CARTER	Carter Jonas	900.00	180.00	1,080.00
03/04/2018	1	1	12022	1111	COMMSWISE	Cablewise Communications &	935.00	187.00	1,122.00
04/04/2018	1	1	FB17/1025	1073	FENNELL	Fennell Blake & Co Ltd	17,037.95	3,407.59	20,445.54
05/04/2018	12	1	30714		WINDRUSH	Windrush Door & Window Service	645.00	129.00	774.00
05/04/2018	1	1	7861	1097	VISION	Vision ICT Ltd	1,225.00	245.00	1,470.00
09/04/2018	1	1	7006466	1076	CDC	Cherwell District Council	9,066.98	1,813.40	10,880.38
12/04/2018	1	1	7006503	1078	CDC	Cherwell District Council	21,005.60	4,201.12	25,206.72
18/04/2018	1	1	180418	1101	IVANFLETT	Mr Ivan Flett	4,868.00	0.00	4,868.00
18/04/2018	1	1	RS/9553	1107	CHERWELLRO	Cherwell Roofing Limited	419.00	83.80	502.80
19/04/2018	1	1	013100	1102	INSIDEOUT	Inside Out Developments Ltd	544.50	108.90	653.40
19/04/2018	1	1	01042018	1105	DAVIESAA	Tony Davies	2,000.00	0.00	2,000.00
20/04/2018	1	1	72063	1108	CEMETERY	Cemetery Development Services	2,800.00	560.00	3,360.00
23/04/2018	1	1	17883	1113	BHWFRIDGE	BHW Refrigeration & Air	1,750.00	350.00	2,100.00
25/04/2018	1	1	IN80887	1063	SELDRAM	Seldram Supplies Oxford Limited	416.85	83.38	500.23
26/04/2018	1	1	HBE-I-312	1070	HBE	Hollybrook Estates Ltd	549.50	109.90	659.40
27/04/2018	1	1	2058	1054	MILLERS	Millers Ark Animals	725.00	14.50	739.50
30/04/2018	1	1	E171	1064	PARKER	Parker Contract Cleaning	1,500.00	300.00	1,800.00
30/04/2018	1	1	PVR114	1065	PARKER	Parker Contract Cleaning	468.00	93.60	561.60
30/04/2018	1	1	3028	1090	ADYPODBERY	Ady Podbery Grounds Care	544.00	108.80	652.80
30/04/2018	1	1	3029	1091	ADYPODBERY	Ady Podbery Grounds Care	560.00	112.00	672.00
30/04/2018	1	1	3031	1093	ADYPODBERY	Ady Podbery Grounds Care	560.00	112.00	672.00
01/05/2018	2	1	7006468	1163	CDC	Cherwell District Council	20,094.83	4,018.97	24,113.80
01/05/2018	2	1	7006573	1164	CDC	Cherwell District Council	10,685.86	0.00	10,685.86
01/05/2018	2	1	3067134	1167	CDC	Cherwell District Council	1,992.00	0.00	1,992.00
01/05/2018	2	1	3027071	1168	CDC	Cherwell District Council	1,224.00	0.00	1,224.00
01/05/2018	2	1	3028760	1169	CDC	Cherwell District Council	13,560.00	0.00	13,560.00

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02/05/2018	2	1	750280	1162	GLASDON	Glasdon UK Ltd	1,350.00	270.00	1,620.00
03/05/2018	2	1	0009	1128	SSE	SSE	3,543.29	708.65	4,251.94
09/05/2018	2	1	18214	1139	FRESHAIR	Fresh Air Fitness	12,125.00	2,425.00	14,550.00
11/05/2018	2	1	53004837/0	1135	OXFORDDIRE	Oxford Direct Service	550.00	0.00	550.00
16/05/2018	2	1	3920237520	1137	OCC	Oxfordshire County Council	500.00	0.00	500.00
22/05/2018	2	1	12043	1148	COMMSWISE	Cablewise Communications &	964.11	192.82	1,156.93
22/05/2018	2	1	12036	1149	COMMSWISE	Cablewise Communications &	620.00	124.00	744.00
28/05/2018	2	1	78	1122	FUNTIME	Funtime Bounce	680.00	0.00	680.00
30/05/2018	2	1	E172	1133	PARKER	Parker Contract Cleaning	1,200.00	240.00	1,440.00
30/05/2018	2	1	PVR115	1134	PARKER	Parker Contract Cleaning	442.00	88.40	530.40
31/05/2018	2	1	3077	1157	ADYPODBERY	Ady Podbery Grounds Care	820.00	164.00	984.00
31/05/2018	2	1	3076	1158	ADYPODBERY	Ady Podbery Grounds Care	478.00	95.60	573.60
31/05/2018	2	1	3075	1159	ADYPODBERY	Ady Podbery Grounds Care	1,128.00	225.60	1,353.60
31/05/2018	2	1	3074	1160	ADYPODBERY	Ady Podbery Grounds Care	794.00	158.80	952.80
06/06/2018	3	1	6992121	1189	CHUBB	Chubb Fire Ltd	565.98	113.20	679.18
08/06/2018	3	1	41311	1201	BARRETT	Barrett Corp & Harrington Ltd	755.00	151.00	906.00
08/06/2018	3	1	P354	1203	ARROWACC	Arrow Accounting	1,331.00	0.00	1,331.00
14/06/2018	3	1	60127358(A)	1186	EIBE	eibe Play Ltd	63,264.38	12,652.88	75,917.26
15/06/2018	3	1	KPC/150618	1184	GKM	GK Maintenance	535.00	0.00	535.00
18/06/2018	3	1	9275074294	1196	BRAKES	Brake Bros Ltd	534.14	23.88	558.02
28/06/2018	3	1	65925496	1180	PHS	PHS Group Plc	621.79	124.36	746.15
29/06/2018	3	1	0006	1178	SSE	SSE	2,074.17	414.83	2,489.00
30/06/2018	3	1	E173	1182	PARKER	Parker Contract Cleaning	1,200.00	240.00	1,440.00
30/06/2018	3	1	PVR116	1183	PARKER	Parker Contract Cleaning	442.00	88.40	530.40
30/06/2018	3	1	3108	1204	ADYPODBERY	Ady Podbery Grounds Care	425.50	85.10	510.60

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01/07/2018	4	1	973319290	1272	BRGAS	British Gas Business	797.65	159.53	957.18
01/07/2018	4	1	132580	1274	CHRISLEWIS	Chris Lewis Fire & Security	1,046.00	209.20	1,255.20
01/07/2018	4	1	132579	1275	CHRISLEWIS	Chris Lewis Fire & Security	1,239.00	247.80	1,486.80
01/07/2018	4	1	132576	1276	CHRISLEWIS	Chris Lewis Fire & Security	3,917.00	783.40	4,700.40
02/07/2018	4	1	12109	1232	COMMSWISE	Cablewise Communications &	1,441.57	288.31	1,729.88
05/07/2018	4	1	797	1237	BANGDRUM	Bangdrum CIC	435.00	87.00	522.00
09/07/2018	4	1	INAD10020951	1230	PAGEGROUP	Michael Page Internation	4,243.38	848.68	5,092.06
10/07/2018	4	1	72110	1243	CEMETERY	Cemetery Development Services	1,450.00	290.00	1,740.00
11/07/2018	4	1	32691523	1267	CAME	Came & Company	540.60	0.00	540.60
16/07/2018	4	1	60127358B	1247	EIBE	eibe Play Ltd	74,773.13	14,954.63	89,727.76
20/07/2018	4	1	FB18/1077	1248	FENNELL	Fennell Blake & Co Ltd	19,119.67	3,823.93	22,943.60
23/07/2018	4	1	02072018	1223	DAVIESAA	Tony Davies	2,000.00	0.00	2,000.00
23/07/2018	4	1	18474	1252	FRESHAIR	Fresh Air Fitness	12,125.00	2,425.00	14,550.00
27/07/2018	4	1	0010	1261	SSE	SSE	3,411.47	682.29	4,093.76
30/07/2018	4	1	BM100029032	1266	BLAKEMORGA	Blake Morgan	485.00	97.00	582.00
31/07/2018	4	1	PVR117	1250	PARKER	Parker Contract Cleaning	468.00	93.60	561.60
31/07/2018	4	1	E174	1251	PARKER	Parker Contract Cleaning	1,500.00	300.00	1,800.00
01/08/2018	5	1	201	1301	BARK	Barker & Evans Ltd	469.00	93.80	562.80
01/08/2018	5	1	40793	1303	BARK	Barker & Evans Ltd	585.00	117.00	702.00
01/08/2018	5	1	MSF6515	1306	MARSHALLS	Marshalls Street Furniture	4,754.13	950.83	5,704.96
03/08/2018	5	1	26272	1280	RBS	RBS Software Solutions	433.29	86.66	519.95
16/08/2018	5	1	7007438	1309	CDC	Cherwell District Council	40,073.54	8,014.71	48,088.25
31/08/2018	5	1	E175	1311	PARKER	Parker Contract Cleaning	1,200.00	240.00	1,440.00
31/08/2018	5	1	PVR118	1312	PARKER	Parker Contract Cleaning	468.00	93.60	561.60
04/09/2018	6	1	INV234583	1328	BROXAP	Broxap Limited	1,117.00	223.40	1,340.40
06/09/2018	6	1	013783	1341	INSIDEOUT	Inside Out Developments Ltd	900.00	180.00	1,080.00
17/09/2018	6	1	479	1333	ZETA	Zeta Specialist Lighting	7,900.00	1,580.00	9,480.00
19/09/2018	6	1	957387469	1329	BRGAS	British Gas Business	689.50	34.47	723.97

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19/09/2018	6	1	INV1616	1340	SOUNDWAVE	Soundwave Audio Limited	621.30	124.26	745.56
21/09/2018	6	1	STRAT010095	1363	LEGACY	Legacy Leisure	2,244.12	448.82	2,692.94
26/09/2018	6	1	208715	1349	MOORESTEPH	Moore Stephens	2,000.00	400.00	2,400.00