

Printed on : 28/11/2016

**Hereford City Council**

At : 08:43

**Invoices totalling £500.00 or more  
paid between 01/08/2016 and 31/08/2016**

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<u>Date Paid</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>
09/08/2016	5	1	ALP/638995/1	16181	GAB021	Gabbs Solicitors Limited	450.00	90.00	540.00
12/08/2016	5	1	XPA003737	16188	SCH001	Shropshire Council	19,198.51	13.90	19,212.41
16/08/2016	5	1	4192	16193	PLY019	The Plynlimon Trust	500.00	0.00	500.00
16/08/2016	5	1	0293	16194	TOU019	Wendy Toulson	3,490.10	0.00	3,490.10
25/08/2016	5	1	0001971	16199	MUM027	Mumford Low Bake Centre	2,000.00	400.00	2,400.00
25/08/2016	5	1	14072016	16205	WAI009	Mr N Wain	1,233.33	0.00	1,233.33