

Printed on : 09/03/2017

**Hereford City Council**

At : 15:58

**Invoices totalling £500.00 or more  
for the period 01/02/2017 to 28/02/2017**

<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>
01/02/2017	11	1	78420017	16448	KEM002	Kemp Electrical Services	880.00	0.00	880.00
07/02/2017	11	1	2833	16444	JOH003	John Finch Computers Ltd.	910.00	182.00	1,092.00
10/02/2017	11	1	7296	16455	HALC001	Hereford Association of Local	3,250.00	650.00	3,900.00
10/02/2017	11	1	91157347	16458	HC001	Herefordshire Council	7,000.00	0.00	7,000.00
14/02/2017	11	1	14022017	16462	WAI009	Mr N Wain	833.33	0.00	833.33
14/02/2017	11	1	14022017B	16467	WAI009	Mr N Wain	883.33	0.00	883.33
15/02/2017	11	1	91155484	16445	HC001	Herefordshire Council	12,046.38	0.00	12,046.38
16/02/2017	11	1	91155516	16446	HC001	Herefordshire Council	608.00	0.00	608.00
17/02/2017	11	1	91158510	16457	HC001	Herefordshire Council	641.00	0.00	641.00
24/02/2017	11	1	XPA003948	16478	SCH001	Shropshire Council	19,511.19	13.90	19,525.09
28/02/2017	11	1	TPC7418	16485	DCKBEAVERS	DCK Beavers Ltd	1,620.00	324.00	1,944.00
28/02/2017	11	1	3355-1/3355	16486	SUN006	Sunshine FM Ltd	650.00	130.00	780.00