

Printed on : 16/08/2017

**Hereford City Council**

At : 15:07

**Invoices totalling £500.00 or more  
paid between 01/07/2017 and 31/07/2017**

<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>
06/07/2017	3	1	0395	147	FCG002	Friends of Castle Green	5,000.00	0.00	5,000.00
06/07/2017	4	1	050717SNCA	155	SNC038	St.Nicholas Community	4,500.00	0.00	4,500.00
06/07/2017	3	1	A5111	146	AUD009	Auditing Solutions Ltd	420.00	84.00	504.00
07/07/2017	3	1	XPA004050	130	SCH001	Shropshire Council	20,307.85	13.90	20,321.75
12/07/2017	4	1	IN30849	164	BAL022	Balfour Beatty Living Places	2,304.65	460.93	2,765.58
13/07/2017	4	1	D31	173	SIGNCAST	Signcast	855.99	169.00	1,024.99
17/07/2017	4	1	170717PTS	171	WAI009	Mr N Wain	1,233.33	0.00	1,233.33
26/07/2017	4	1	66818351	177	HOO034	Hoople Ltd	1,500.00	300.00	1,800.00
26/07/2017	4	1	211051	178	RAD014	Radbournes	852.60	170.52	1,023.12
26/07/2017	4	1	RC180717	182	RC001	Rural Concierge	5,000.00	0.00	5,000.00