

Printed on : 25/06/2015

**Hereford City Council**

At : 17:08

**Invoices totalling £500.00 or more  
paid between 01/04/2013 and 30/04/2013**

<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>
09/04/2013	1	1	3045	13003	HALC001	Hereford Association of Local	3,066.29	613.26	3,679.55
09/04/2013	1	1	91048954	13004	HC001	Herefordshire Council	1,971.50	0.00	1,971.50
09/04/2013	1	1	1178-2/1178	13007	SUN006	Sunshine FM Ltd	500.00	100.00	600.00
09/04/2013	1	1	11717291	13010	ZUR004	Zurich Municipal	4,856.97	0.00	4,856.97
12/04/2013	1	1	XPA002723	13013	SCH001	Shropshire Council	20,467.52	18.25	20,485.77
16/04/2013	1	1	1800028784	13015	CHU034	Church Commissioners	1,200.00	240.00	1,440.00
16/04/2013	1	1	10012	13016	CIT008	Cityscape Maps Limited	4,000.00	800.00	4,800.00
16/04/2013	1	1	687168	13026	VIK001	Viking Direct	827.47	165.49	992.96
30/04/2013	1	1	91051955	13031	HC001	Herefordshire Council	11,374.97	0.00	11,374.97
30/04/2013	1	1	GRANT	13032	HER020	Hereford Lads Club	9,000.00	0.00	9,000.00
30/04/2013	1	1	THANKSGIV14	13033	LYN002	Lyn Bullock Catering	1,480.00	296.00	1,776.00
30/04/2013	1	1	GRANT	13037	SMH008	St. Michael's Hospice	20,000.00	0.00	20,000.00