

Printed on : 25/06/2015

**Hereford City Council**

At : 16:54

**Invoices totalling £500.00 or more  
paid between 01/04/2014 and 30/04/2014**

<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>
08/04/2014	1	1	APRIL14	14006	WAI009	Mr N Wain	883.33	0.00	883.33
08/04/2014	1	1	14315299	14009	ZUR004	Zurich Municipal	5,168.49	0.00	5,168.49
08/04/2014	1	1	4050	14012	HALC001	Hereford Association of Local	3,254.95	650.99	3,905.94
15/04/2014	1	1	#010966	14015	AUD023	Auditel Rental and Service Ltd	5,847.04	1,169.41	7,016.45
15/04/2014	1	1	LGUPBN6Z	14018	NPO005	Npower Ltd	608.20	121.64	729.84
22/04/2014	1	1	3670749	14020	DAN003	The Danwood Group limited	678.03	135.61	813.64
22/04/2014	1	1	XPA003044	14022	SCH001	Shropshire Council	20,881.60	18.75	20,900.35
22/04/2014	1	1	GRANT	14024	HER019	Herefordshire Roller Skating Club	3,000.00	0.00	3,000.00
22/04/2014	1	1	GRANT	14025	HIN058	Hinton Community Association	3,000.00	0.00	3,000.00
22/04/2014	1	1	GRANT	14026	HMD059	Herefordshire Mind	3,000.00	0.00	3,000.00
22/04/2014	1	1	GRANT	14028	COU037	Country Park Supporters	750.00	0.00	750.00
29/04/2014	1	1	91073036	14032	HC001	Herefordshire Council	11,682.09	0.00	11,682.09
29/04/2014	1	1	MAY2014	14036	WAI009	Mr N Wain	883.33	0.00	883.33