

Printed on : 09/06/2016

**Hereford City Council**

At : 12:37

**Invoices totalling £500.00 or more  
paid between 01/04/2016 and 30/04/2016**

<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>
06/04/2016	1	1	177916	16003	DAV014	David Ogilvie Engineering Limited	775.00	155.00	930.00
06/04/2016	1	1	177914	16003	DAV014	David Ogilvie Engineering Limited	1,465.00	293.00	1,758.00
06/04/2016	1	1	7045	16006	HALC001	Hereford Association of Local	3,250.00	650.00	3,900.00
06/04/2016	1	1	91117015	16008	HC001	Herefordshire Council	608.00	0.00	608.00
06/04/2016	1	1	91114618	16008	HC001	Herefordshire Council	6,162.50	32.50	6,195.00
06/04/2016	1	1	86733637/16-	16009	HC001	Herefordshire Council	15,158.50	0.00	15,158.50
06/04/2016	1	1	86738349/16-	16009	HC001	Herefordshire Council	822.80	0.00	822.80
06/04/2016	1	1	001	16012	NEW017	Newton Farm Community	3,000.00	0.00	3,000.00
06/04/2016	1	1	2471	16014	VIN004	Vinco Sales Ltd.	2,976.66	595.33	3,571.99
06/04/2016	1	1	21490739	16015	ZUR004	Zurich Municipal	4,938.87	0.00	4,938.87
08/04/2016	1	1	XPA003655	16016	SCH001	Shropshire Council	19,005.64	14.73	19,020.37
19/04/2016	1	1	12401	16020	CIT008	Cityscape Maps Limited	750.00	150.00	900.00
19/04/2016	1	1	GRANT1617	16021	HER004	Hereford Allotment & Leisure	6,650.00	0.00	6,650.00
19/04/2016	1	1	2042	16024	DEA015	Mr. E. Deacon	500.00	100.00	600.00
26/04/2016	1	1	252	16037	FCG002	Friends of Castle Green	5,000.00	0.00	5,000.00
26/04/2016	1	1	91119367	16038	HC001	Herefordshire Council	11,950.78	0.00	11,950.78
26/04/2016	1	1	91119378	16038	HC001	Herefordshire Council	608.00	0.00	608.00
26/04/2016	1	1	THANKSGIVIN	16039	LYN002	Lyn Bullock Catering	1,408.00	0.00	1,408.00
26/04/2016	1	1	APRIL16	16040	WAI009	Mr N Wain	883.33	0.00	883.33
26/04/2016	1	1	4109	16042	PLY019	The Plynlimon Trust	500.00	0.00	500.00
26/04/2016	1	1	INV-0069	16043	TAS018	Taste Menu Ltd.	1,200.00	240.00	1,440.00