

Printed on : 25/06/2015

Hereford City Council

At : 17:06

**Invoices totalling £500.00 or more
paid between 01/02/2015 and 28/02/2015**

<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>
04/02/2015	11	1	SINV00051456	14366	BOSS001	Border Office Supplies &	435.27	87.05	522.32
04/02/2015	11	1	003395	14369	INT009	Integral UK Ltd.	5,293.58	1,058.72	6,352.30
04/02/2015	11	1	GRANTINSTAL	14371	NEW017	Newton Farm Community	9,330.83	0.00	9,330.83
04/02/2015	11	1	I194732	14373	THO002	Thomas Fattorini Ltd	1,893.80	378.76	2,272.56
06/02/2015	11	1	XPA003307	14375	SCH001	Shropshire Council	19,385.43	18.75	19,404.18
12/02/2015	11	1	3879	14380	PLY019	The Plylimon Trust	500.00	0.00	500.00
12/02/2015	11	1	2087	14381	JOH003	John Finch Computers Ltd.	850.00	0.00	850.00
12/02/2015	11	1	66845	14382	SNA039	Snap Surveys	2,635.00	527.00	3,162.00
24/02/2015	11	1	GRANT	14389	COR039	The Core Skate Hereford CIC	500.00	0.00	500.00
24/02/2015	11	1	91089077	14390	HC001	Herefordshire Council	1,216.00	0.00	1,216.00
24/02/2015	11	1	91089085	14390	HC001	Herefordshire Council	3,311.10	0.00	3,311.10
24/02/2015	11	1	91089164	14390	HC001	Herefordshire Council	608.00	0.00	608.00
24/02/2015	11	1	FEBRUARY15	14392	WAI009	Mr N Wain	1,003.33	0.00	1,003.33
26/02/2015	11	1	7082015	14398	KEM002	Kemp Electrical Services	760.00	152.00	912.00