

Printed on : 09/06/2016

**Hereford City Council**

At : 12:38

**Invoices totalling £500.00 or more  
paid between 01/05/2016 and 31/05/2016**

<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>
03/05/2016	2	1	GROUPAWAR	16048	PUT020	Putson Community Association	1,000.00	0.00	1,000.00
03/05/2016	2	1	GROUPAWAR	16049	HRC057	Hereford River Carnival Limited	500.00	0.00	500.00
04/05/2016	2	1	2043	16052	DEA015	Mr. E. Deacon	600.00	120.00	720.00
10/05/2016	2	1	GRANT16	16055	CEN031	Central Tupsley Community	3,000.00	0.00	3,000.00
10/05/2016	2	1	1603	16056	CHP004	Close House Projects	825.00	0.00	825.00
10/05/2016	2	1	GRANT16	16058	NAS020	NAS Herefordshire Branch	3,000.00	0.00	3,000.00
10/05/2016	2	1	0290	16059	TOU019	Wendy Toulson	1,721.53	0.00	1,721.53
10/05/2016	2	1	0291	16059	TOU019	Wendy Toulson	787.50	0.00	787.50
10/05/2016	2	1	MAY2016	16060	WAI009	Mr N Wain	883.33	0.00	883.33
13/05/2016	2	1	XPA003680	16062	SCH001	Shropshire Council	18,233.60	13.90	18,247.50
24/05/2016	2	1	2584	16078	JOH003	John Finch Computers Ltd.	465.00	93.00	558.00
24/05/2016	2	1	DINNER16051	16080	LYN002	Lyn Bullock Catering	3,327.50	0.00	3,327.50
24/05/2016	2	1	NEA019/1	16081	NEA019	Mr. P. Neades	580.00	0.00	580.00
24/05/2016	2	1	2016-003	16083	OWE007	Owen Davies Consulting	1,400.00	280.00	1,680.00
24/05/2016	2	1	4137	16084	PLY019	The Plynlimon Trust	500.00	0.00	500.00
24/05/2016	2	1	SI-747	16088	CHR005	Christine Wainwright	1,640.00	328.00	1,968.00
26/05/2016	2	1	91121328	16091	HC001	Herefordshire Council	608.00	0.00	608.00
26/05/2016	2	1	00338	16092	OXL004	Christine Oxley	1,031.71	0.00	1,031.71