

Printed on : 25/06/2015

Hereford City Council

At : 17:10

**Invoices totalling £500.00 or more
paid between 01/07/2013 and 31/07/2013**

<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>
03/07/2013	4	1	330000884	13112	AME006	Amey Wye Valley Limited	450.00	90.00	540.00
03/07/2013	4	1	330000886	13112	AME006	Amey Wye Valley Limited	495.00	99.00	594.00
03/07/2013	4	1	SINV00011917	13113	BOSS001	Border Office Supplies &	878.99	175.80	1,054.79
03/07/2013	4	1	SINV00011918	13113	BOSS001	Border Office Supplies &	455.24	91.05	546.29
03/07/2013	4	1	GRANT	13117	HCB051	Hereford Celebration	2,591.82	0.00	2,591.82
03/07/2013	4	1	GRANT	13118	HCM052	Hereford City Mission	5,000.00	0.00	5,000.00
03/07/2013	4	1	GRANT	13119	HER005	Hereford Soc. Aiding the	5,000.00	0.00	5,000.00
10/07/2013	4	1	2178	13125	KIN005	Kinsey Builders	8,048.65	1,609.73	9,658.38
12/07/2013	4	1	XPA002794	13140	SCH001	Shropshire Council	21,192.48	18.75	21,211.23
16/07/2013	4	1	330000951	12143	AME006	Amey Wye Valley Limited	9,973.20	1,994.64	11,967.84
16/07/2013	4	1	SINV00013170	PO348	BOSS001	Border Office Supplies &	459.97	91.99	551.96
16/07/2013	4	1	91506978	12147	HC001	Herefordshire Council	600.00	120.00	720.00
17/07/2013	4	1	266-2013	12152	BLA013	Black Knight Historical	2,500.00	500.00	3,000.00
25/07/2013	4	1	3470078	13168	DAN003	The Danwood Group limited	478.79	95.76	574.55