

Printed on : 17/09/2015

Hereford City Council

At : 09:41

**Invoices totalling £500.00 or more
paid between 01/07/2015 and 31/07/2015**

<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>
14/07/2015	4	1	2253	15138	JOH003	John Finch Computers Ltd.	815.00	163.00	978.00
14/07/2015	4	1	3958	15139	PLY019	The Plylimon Trust	500.00	0.00	500.00
14/07/2015	4	1	00063	15140	SYM006	Symonds & Co. (Outfitters) Ltd	472.50	94.50	567.00
22/07/2015	4	1	GRANT15	15143	BOB029	Bobblestock & Westfields	2,628.00	0.00	2,628.00
22/07/2015	4	1	GRANT	15144	TUP016	Tupsley Whitehouse Project	5,000.00	0.00	5,000.00
22/07/2015	4	1	170715-	15147	JAM008	Mr. Kevin James	1,900.00	0.00	1,900.00
23/07/2015	4	1	DONATION	15151	HIB061	Hereford in Bloom	500.00	0.00	500.00