

Printed on : 25/06/2015

Hereford City Council

At : 17:12

**Invoices totalling £500.00 or more
paid between 01/11/2013 and 30/11/2013**

<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>
05/11/2013	8	1	91062533	13291	HC001	Herefordshire Council	11,374.97	0.00	11,374.97
05/11/2013	8	1	OCT13	13295	WAI009	Mr N Wain	883.33	0.00	883.33
05/11/2013	8	1	NOV2013	13295	WAI009	Mr N Wain	883.33	0.00	883.33
05/11/2013	8	1	HEDGE	13295	WAI009	Mr N Wain	1,200.00	0.00	1,200.00
05/11/2013	8	1	GRANT041113	13297	HER041	Hereford Amateur Pantomime	2,000.00	0.00	2,000.00
05/11/2013	8	1	GRANT	13298	HUN055	Hunderton Judo Club	3,000.00	0.00	3,000.00
05/11/2013	8	1	GRANT2013	13299	BOR008	Borderlines Film Festival	1,000.00	0.00	1,000.00
15/11/2013	8	1	XPA	13303	SCH001	Shropshire Council	20,340.17	18.75	20,358.92
19/11/2013	8	1	00404	13304	ADZ008	Adzor Ltd	850.00	34.00	884.00
19/11/2013	8	1	1196	13305	ARE002	Area Entertainments Light &	580.00	116.00	696.00
19/11/2013	8	1	4301373	13309	CHU011	Chubb Electronic Security Limited	896.36	179.27	1,075.63
19/11/2013	8	1	4301374	13309	CHU011	Chubb Electronic Security Limited	1,109.20	221.84	1,331.04
19/11/2013	8	1	12070	13310	FES003	The Festive Lighting Company	9,041.84	1,808.37	10,850.21
19/11/2013	8	1	91062940	13315	HC001	Herefordshire Council	1,537.65	0.00	1,537.65
19/11/2013	8	1	SCROLL2013	13318	OXL004	Christine Oxley	896.89	0.00	896.89
19/11/2013	8	1	2008696	13322	CHR005	Christine Wainwright	422.50	84.50	507.00
26/11/2013	8	1	1200	13328	ARE002	Area Entertainments Light &	455.00	91.00	546.00
26/11/2013	8	1	2861	13329	DUD013	Dudley Fencing	6,650.00	1,330.00	7,980.00