

Printed on : 25/06/2015

Hereford City Council

At : 17:01

**Invoices totalling £500.00 or more
paid between 01/11/2014 and 30/11/2014**

<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>
06/11/2014	8	1	38354	14251	MFG021	mfg Solicitors LLP	720.00	144.00	864.00
06/11/2014	8	1	FIREWORKST	14253	NIT019	Niteforce Fireworks	856.92	0.00	856.92
06/11/2014	8	1	GRANT2014	14257	RNC001	The Royal College for the Blind	3,000.00	0.00	3,000.00
06/11/2014	8	1	GRANT2014	14258	HOP064	Hope Support Services	2,000.00	0.00	2,000.00
06/11/2014	8	1	GRANT2014	14259	HER041	Hereford Amateur Pantomime	2,000.00	0.00	2,000.00
06/11/2014	8	1	GRANT2014	14260	2FAC002	2Faced Dance Company	1,000.00	0.00	1,000.00
06/11/2014	8	1	GRANT2014	14261	UIC003	United in the Community	3,000.00	0.00	3,000.00
07/11/2014	8	1	XPA003220	14262	SCH001	Shropshire Council	19,132.52	18.75	19,151.27
18/11/2014	8	1	01403	14267	ADZ008	Adzor Ltd	900.00	36.00	936.00
18/11/2014	8	1	1473	14268	ARE002	Area Entertainments Light &	580.00	116.00	696.00
18/11/2014	8	1	4918794	14269	CHU011	Chubb Electronic Security Limited	1,109.20	221.84	1,331.04
18/11/2014	8	1	4918793	14269	CHU011	Chubb Electronic Security Limited	934.36	186.87	1,121.23
18/11/2014	8	1	11069	14270	CIT008	Cityscape Maps Limited	2,500.00	500.00	3,000.00
18/11/2014	8	1	91082848	14272	HC001	Herefordshire Council	7,700.00	0.00	7,700.00
18/11/2014	8	1	BIDGRANT	14273	HC001	Herefordshire Council	5,000.00	0.00	5,000.00
18/11/2014	8	1	885294	14276	TAN001	Tanners Wines Ltd	613.95	122.79	736.74
20/11/2014	8	1	NOV14	14279	WAI009	Mr N Wain	883.33	0.00	883.33
20/11/2014	8	1	#011122	14284	AUD023	Auditel Rental and Service Ltd	4,140.00	828.00	4,968.00
26/11/2014	8	1	175754	14289	DAV014	David Ogilvie Engineering Limited	3,325.00	665.00	3,990.00
26/11/2014	8	1	NOV2014	14292	WAI009	Mr N Wain	883.33	0.00	883.33