

Printed on : 25/06/2015

Hereford City Council

At : 17:02

**Invoices totalling £500.00 or more
paid between 01/12/2014 and 31/12/2014**

<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>
11/12/2014	9	1	SINV00047367	14296	BOSS001	Border Office Supplies &	842.00	168.40	1,010.40
11/12/2014	9	1	91084804	14298	HC001	Herefordshire Council	2,115.25	28.75	2,144.00
11/12/2014	9	1	91084526	14298	HC001	Herefordshire Council	2,500.00	500.00	3,000.00
11/12/2014	9	1	DONATION	14299	HDH064	Hereford Harriers	553.97	0.00	553.97
11/12/2014	9	1	3252014	14300	KEM002	Kemp Electrical Services	2,400.00	480.00	2,880.00
12/12/2014	9	1	XPA003248	14308	SCH001	Shropshire Council	19,192.33	18.75	19,211.08
18/12/2014	9	1	SINV00048892	14314	BOSS001	Border Office Supplies &	3,415.00	683.00	4,098.00
18/12/2014	9	1	DEC14	14318	WAI009	Mr N Wain	883.33	0.00	883.33
18/12/2014	9	1	GRANT1415	14321	UIC003	United in the Community	3,000.00	0.00	3,000.00
18/12/2014	9	1	GRANT1415	14322	HRC057	Hereford River Carnival Limited	2,500.00	0.00	2,500.00
18/12/2014	9	1	GRANT1415	14323	HFV066	Herefordshire Vennture	2,000.00	0.00	2,000.00