

Printed on : 11/05/2017

Hereford City Council

At : 13:51

**Invoices totalling £500.00 or more
for the period 01/04/2017 to 30/04/2017**

<u>Invoice Date</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>
01/04/2017	1	1	91160234	16525	HC001	Herefordshire Council	6,174.50	32.50	6,207.00
10/04/2017	1	1	100417	16557	WAI009	Mr N Wain	883.33	0.00	883.33
14/04/2017	1	1	YLL-122019-	15	ZUR004	Zurich Municipal	6,025.73	0.00	6,025.73
16/04/2017	1	1	91163074	16539	HC001	Herefordshire Council	608.00	0.00	608.00
18/04/2017	1	1	3381	13	VIN004	Vinco Sales Ltd.	1,980.00	396.00	2,376.00
24/04/2017	1	1	91166309	8	HC001	Herefordshire Council	12,046.38	0.00	12,046.38
25/04/2017	1	1	91166345	9	HC001	Herefordshire Council	608.00	0.00	608.00
25/04/2017	1	1	X104447XPA00	32	SCH001	Shropshire Council	19,747.13	13.90	19,761.03
27/04/2017	1	1	62104M	17	GDHOTEL	Green Dragon Hotel	958.33	191.67	1,150.00
27/04/2017	1	1	CASN1	20	SNC038	St.Nicholas Community	1,000.00	0.00	1,000.00
27/04/2017	1	1	CATW1	21	TUP016	Tupsley Whitehouse Project	500.00	0.00	500.00
30/04/2017	1	1	TPV7501	37	DCKBEAVERS	DCK Beavers Ltd	1,557.00	311.40	1,868.40