

Printed on : 10/02/2016

**Hereford City Council**

At : 16:20

**Invoices totalling £500.00 or more  
paid between 01/12/2015 and 31/12/2015**

<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>
09/12/2015	9	1	IN-20287	15312	BAL022	Balfour Beatty Living Places	488.96	97.79	586.75
09/12/2015	9	1	IN-20304	15312	BAL022	Balfour Beatty Living Places	488.96	97.79	586.75
09/12/2015	9	1	DEC15	15316	WAI009	Mr N Wain	883.33	0.00	883.33
11/12/2015	9	1	XPA003555	15318	SCH001	Shropshire Council	19,060.82	14.73	19,075.55
15/12/2015	9	1	91106312	15323	HC001	Herefordshire Council	6,143.75	28.75	6,172.50
15/12/2015	9	1	481933	15324	INT009	Integral UK Ltd.	567.59	113.52	681.11
15/12/2015	9	1	4043	15325	PLY019	The Plylimon Trust	500.00	0.00	500.00
17/12/2015	9	1	91108429	15327	HC001	Herefordshire Council	7,700.00	0.00	7,700.00
17/12/2015	9	1	NCI-9472	15328	CHA018	Chard Direct	1,800.00	360.00	2,160.00
17/12/2015	9	1	1058397	15331	TAN001	Tanners Wines Ltd	447.53	89.50	537.03