

Printed on : 09/03/2017

**Hereford City Council**

At : 13:50

**Invoices totalling £500.00 or more  
for the period 01/01/2017 to 31/01/2017**

<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>
01/01/2017	10	1	91145911	16383	HC001	Herefordshire Council	6,174.50	32.50	6,207.00
04/01/2017	10	1	66816098	16416	HOO034	Hoople Ltd	1,500.00	300.00	1,800.00
04/01/2017	10	1	66816099	16417	HOO034	Hoople Ltd	2,700.00	540.00	3,240.00
06/01/2017	10	1	91148318	16396	HC001	Herefordshire Council	3,207.25	0.00	3,207.25
09/01/2017	10	1	09012017	16418	WAI009	Mr N Wain	883.33	0.00	883.33
16/01/2017	10	1	91148147	16397	HC001	Herefordshire Council	608.00	0.00	608.00
18/01/2017	10	1	12726	16406	CIT008	Cityscape Maps Limited	3,350.00	670.00	4,020.00
25/01/2017	10	1	XPA003905	16439	SCH001	Shropshire Council	18,829.90	13.90	18,843.80
27/01/2017	10	1	011600	16437	AUD023	Auditel Rental and Service Ltd	1,900.00	380.00	2,280.00
28/01/2017	10	1	2822	16431	JOH003	John Finch Computers Ltd.	2,545.00	509.00	3,054.00
31/01/2017	10	1	71302	16423	SNA039	Snap Surveys	1,435.00	287.00	1,722.00
31/01/2017	10	1	TPC7391	16426	DCKBEAVERS	DCK Beavers Ltd	1,962.00	392.40	2,354.40
31/01/2017	10	1	2085	16440	SHR042	Shooting Reels	900.00	180.00	1,080.00