

Printed on : 10/02/2016

Hereford City Council

At : 16:21

**Invoices totalling £500.00 or more
paid between 01/01/2016 and 31/01/2016**

<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>
06/01/2016	10	1	91108784	15339	HC001	Herefordshire Council	608.00	0.00	608.00
06/01/2016	10	1	XMASDINNER1	15340	LYN002	Lyn Bullock Catering	857.50	0.00	857.50
08/01/2016	10	1	XPA003584	15344	SCH001	Shropshire Council	20,608.80	14.73	20,623.53
12/01/2016	10	1	#011386	15346	AUD023	Auditel Rental and Service Ltd	1,785.00	357.00	2,142.00
12/01/2016	10	1	JAN16	15348	WAI009	Mr N Wain	883.33	0.00	883.33
19/01/2016	10	1	4052	15353	PLY019	The Plylimon Trust	500.00	0.00	500.00
26/01/2016	10	1	91110732	15360	HC001	Herefordshire Council	608.00	0.00	608.00
26/01/2016	10	1	91110714	15360	HC001	Herefordshire Council	11,950.78	0.00	11,950.78
26/01/2016	10	1	69024	15362	SNA039	Snap Surveys	2,035.00	407.00	2,442.00