

Printed on : 19/12/2016

Hereford City Council

At : 16:02

**Invoices totalling £500.00 or more
paid between 01/11/2016 and 30/11/2016**

<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>
01/11/2016	7	1	TPC7254	16311	DCKBEAVERS	DCK Beavers Ltd	2,918.25	583.65	3,501.90
07/11/2016	7	1	8610460	16316	GRA013	Grant Thornton UK LLP	1,600.00	320.00	1,920.00
07/11/2016	8	1	91140745	16320	HC001	Herefordshire Council	11,950.78	0.00	11,950.78
07/11/2016	8	1	91140771	16321	HC001	Herefordshire Council	608.00	0.00	608.00
07/11/2016	8	1	2745	16323	JOH003	John Finch Computers Ltd.	735.00	147.00	882.00
11/11/2016	7	1	XPA003824	16308	SCH001	Shropshire Council	15,889.49	13.90	15,903.39
15/11/2016	8	1	09112016	16328	WAI009	Mr N Wain	883.33	0.00	883.33
15/11/2016	8	1	14760	16329	FES003	The Festive Lighting Company	32,486.40	6,497.28	38,983.68
15/11/2016	8	1	111018/08101	16331	TWE005	2017	498.00	99.60	597.60
15/11/2016	8	1	16-054A	16333	STA047	The Stage Bus	1,600.00	320.00	1,920.00
22/11/2016	8	1	1996	16337	ARE002	Area Entertainments Light &	600.00	120.00	720.00
22/11/2016	8	1	163552	16344	HC001	Herefordshire Council	845.00	0.00	845.00
28/11/2016	8	1	6068903	16348	CHU011	Chubb Electronic Security Limited	934.36	186.87	1,121.23
28/11/2016	8	1	6068904	16349	CHU011	Chubb Electronic Security Limited	1,109.20	221.84	1,331.04