

Printed on : 10/02/2016

**Hereford City Council**

At : 16:19

**Invoices totalling £500.00 or more  
paid between 01/11/2015 and 30/11/2015**

<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>
03/11/2015	8	1	1712	15258	ARE002	Area Entertainments Light &	580.00	116.00	696.00
03/11/2015	8	1	2361	15260	JOH003	John Finch Computers Ltd.	4,890.00	978.00	5,868.00
03/11/2015	8	1	2360	15260	JOH003	John Finch Computers Ltd.	655.00	131.00	786.00
03/11/2015	8	1	15-076A	15265	STA047	The Stage Bus	1,200.00	240.00	1,440.00
03/11/2015	8	1	GRANT021115	15266	SWC034	South Wye Community	3,000.00	0.00	3,000.00
03/11/2015	8	1	GRANT021115	15267	HYC071	Hereford Yoga CIC	3,000.00	0.00	3,000.00
03/11/2015	8	1	GRANT021115	15268	1HW001	10th Hereford Whitecross Scout	3,000.00	0.00	3,000.00
03/11/2015	8	1	GRANT021115	15269	HRC057	Hereford River Carnival Limited	3,000.00	0.00	3,000.00
10/11/2015	8	1	02109	15273	ADZ008	Adzor Ltd	900.00	36.00	936.00
10/11/2015	8	1	5503730	15275	CHU011	Chubb Electronic Security Limited	1,109.20	221.84	1,331.04
10/11/2015	8	1	5503729	15275	CHU011	Chubb Electronic Security Limited	934.36	186.87	1,121.23
10/11/2015	8	1	4015	15280	PLY019	The Plylimon Trust	500.00	0.00	500.00
10/11/2015	8	1	NOV15	15284	WAI009	Mr N Wain	883.33	0.00	883.33
13/11/2015	8	1	XPA003542	15285	SCH001	Shropshire Council	19,176.64	14.73	19,191.37
26/11/2015	8	1	91105795	15303	HC001	Herefordshire Council	608.00	0.00	608.00
26/11/2015	8	1	TH01248	15307	TRE009	Trevor Hill Falconry	500.00	0.00	500.00