

Printed on : 07/11/2016

Hereford City Council

At : 10:04

**Invoices totalling £500.00 or more
paid between 01/09/2016 and 30/09/2016**

<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>
06/09/2016	5	1	66814488	16210	HOO034	Hoople Ltd	592.00	118.40	710.40
06/09/2016	5	1	66814489	16211	HOO034	Hoople Ltd	576.00	115.20	691.20
07/09/2016	5	1	TPC7201	16217	DCKBEAVERS	DCK Beavers Ltd	1,962.00	392.40	2,354.40
07/09/2016	6	1	91132135	16220	HC001	Herefordshire Council	608.00	0.00	608.00
09/09/2016	5	1	XPA003764	16218	SCH001	Shropshire Council	22,962.43	13.90	22,976.33
14/09/2016	6	1	178698	16226	DAV014	David Ogilvie Engineering Limited	639.00	127.80	766.80
14/09/2016	6	1	12092016	16227	WAI009	Mr N Wain	883.33	0.00	883.33
14/09/2016	5	1	4207	16229	PLY019	The Plynlimon Trust	500.00	0.00	500.00
20/09/2016	6	1	66814637	16232	HOO034	Hoople Ltd	592.00	118.40	710.40
20/09/2016	6	1	66814648	16233	HOO034	Hoople Ltd	592.00	118.40	710.40
20/09/2016	6	1	66814659	16234	HOO034	Hoople Ltd	480.00	96.00	576.00
20/09/2016	6	1	203	16236	HUDSON	Hudson Stonework Ltd	425.00	85.00	510.00
26/09/2016	6	1	10511112	16242	CHELTBC	Cheltenham Borough Council	3,663.43	732.69	4,396.12
26/09/2016	6	1	727	16243	JAM008	Mr. Kevin James	2,200.00	0.00	2,200.00
28/09/2016	6	1	16712	16248	JON005	C Stanley Jones & Co	450.00	90.00	540.00
28/09/2016	7	1	91133981	16252	HC001	Herefordshire Council	6,174.50	32.50	6,207.00
28/09/2016	7	1	91136221	16254	HC001	Herefordshire Council	608.00	0.00	608.00
28/09/2016	6	1	CDC6-20SEP	16257	CHP004	Close House Projects	10,000.00	0.00	10,000.00
28/09/2016	6	1	CDC8-20SEP	16259	COR039	The Core Skate Hereford CIC	3,000.00	0.00	3,000.00