

Printed on : 02/07/2015

Hereford City Council

At : 10:13

**Invoices totalling £500.00 or more
paid between 01/03/2013 and 31/03/2013**

<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>
07/03/2013	12	1	GRANT	12955	HMC048	HHereford Make Community	5,000.00	0.00	5,000.00
07/03/2013	12	1	GRANT	12957	WYE006	Wye Amateur Boxing Club	2,865.00	0.00	2,865.00
07/03/2013	12	1	GRANT	12958	PHO013	Phoenix Bereavement Support	500.00	0.00	500.00
07/03/2013	12	1	GRANT1213	12959	HER030	Herefordshire Carers Support Ltd	1,000.00	0.00	1,000.00
07/03/2013	12	1	GRANT1213	12960	HPC026	Hereford Police Male Choir	2,720.00	0.00	2,720.00
19/03/2013	12	1	GRANT	12973	HCL049	Herefordshire Cricket Ltd	6,000.00	0.00	6,000.00
20/03/2013	12	1	GRANT1213	12974	WOM007	Women4Women	10,000.00	0.00	10,000.00
21/03/2013	12	1	XPA002686	12978	SCH001	Shropshire Council	20,245.50	18.25	20,263.75
25/03/2013	12	1	91050325	12981	HC001	Herefordshire Council	5,000.00	1,000.00	6,000.00
27/03/2013	12	1	CSC0000199	12986	CLA033	Clarke Software Consultancy	8,187.91	1,637.58	9,825.49
27/03/2013	12	1	1644	12987	JOH003	John Finch Computers Ltd.	1,500.00	0.00	1,500.00