

Printed on : 02/07/2015

Hereford City Council

At : 10:07

**Invoices totalling £500.00 or more
paid between 01/06/2012 and 30/06/2012**

<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>
15/06/2012	3	1	XPA002437	12082	SCH001	Shropshire Council	19,362.31	18.25	19,380.56
19/06/2012	3	1	0936	12084	ARE002	Area Entertainments Light &	475.00	95.00	570.00
19/06/2012	3	1	HIRE020612	12095	HAR15	Harrison Marquees	1,180.00	0.00	1,180.00
19/06/2012	3	1	91027873	12097	HC001	Herefordshire Council	1,971.50	0.00	1,971.50
19/06/2012	3	1	1277	12102	NOI012	Noisy Oyster	550.00	0.00	550.00
19/06/2012	3	1	SM13001	12104	RIA004	Rialtas Business Solutions Ltd	532.00	106.40	638.40
19/06/2012	3	1	3697	12105	SHO007	Shooting Stars Circus Skills	660.00	132.00	792.00
19/06/2012	3	1	521664	12108	TAN001	Tanners Wines Ltd	811.59	162.12	973.71
20/06/2012	3	1	815006	12109	VIK001	Viking Direct	466.33	93.27	559.60
20/06/2012	3	1	32935	12110	CAL027	Calendar Lady Promotions Ltd	590.00	118.00	708.00
20/06/2012	3	1	GRANT	12111	VHL003	Visit Herefordshire Limited	10,000.00	0.00	10,000.00