

Printed on : 02/07/2015

Hereford City Council

At : 10:10

**Invoices totalling £500.00 or more
paid between 01/11/2012 and 30/11/2012**

<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>
02/11/2012	8	1	XPA002573	12804	SCH001	Shropshire Council	22,183.11	18.25	22,201.36
08/11/2012	8	1	R092169	12806	AME006	Amey Wye Valley Limited	44,552.72	8,910.54	53,463.26
08/11/2012	8	1	91041118	12813	HC001	Herefordshire Council	11,086.71	0.00	11,086.71
08/11/2012	8	1	NOTICEBOAR	12814	MPP015	M & P Property Maintenance	596.65	0.00	596.65
08/11/2012	8	1	GRANT	12816	HER040	Hereford Rail Male Voice Choir	750.00	0.00	750.00
08/11/2012	8	1	GRANT	12817	HER041	Hereford Amateur Pantomime	2,000.00	0.00	2,000.00
11/11/2012	8	1	00912	12823	ADZ008	Adzor Ltd	800.00	32.00	832.00
11/11/2012	8	1	1005	12824	ARE002	Area Entertainments Light &	580.00	116.00	696.00
20/11/2012	8	1	3686495	12831	CHU011	Chubb Electronic Security Limited	896.36	179.27	1,075.63
20/11/2012	8	1	3686496	12831	CHU011	Chubb Electronic Security Limited	1,109.20	221.84	1,331.04
20/11/2012	8	1	11248	12832	FES003	The Festive Lighting Company	1,601.70	320.34	1,922.04
20/11/2012	8	1	11227	12832	FES003	The Festive Lighting Company	40,647.09	8,129.42	48,776.51
21/11/2012	8	1	INV12016	12833	HVO042	Hfdshire Voluntary Org. Support	17,000.00	0.00	17,000.00
22/11/2012	8	1	NOTICEBOAR	12841	HAM043	M A Hammonds	596.65	0.00	596.65