

Printed on : 11/01/2018

**Hereford City Council**

At : 13:16

**Invoices totalling £500.00 or more  
paid between 01/12/2017 and 31/12/2017**

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<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>
08/12/2017	8	1	XPA004156	374	SCH001	Shropshire Council	25,428.54	13.90	25,442.44
13/12/2017	9	1	WAI009DEC	387	WAI009	Mr N Wain	883.33	0.00	883.33
13/12/2017	9	1	HCPT2017	390	HCPT001	Hereford Cathedral Perpetual	10,000.00	0.00	10,000.00
13/12/2017	9	1	91201312	391	HC001	Herefordshire Council	6,126.75	0.00	6,126.75