

Printed on : 25/06/2015

Hereford City Council

At : 17:14

**Invoices totalling £500.00 or more
paid between 01/02/2014 and 28/02/2014**

<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>
13/02/2014	11	1	1813	13411	JOH003	John Finch Computers Ltd.	1,535.00	0.00	1,535.00
13/02/2014	11	1	107663	13414	PRI001	Print Plus	573.00	114.60	687.60
14/02/2014	11	1	XPA002991	13416	SCH001	Shropshire Council	24,401.74	18.75	24,420.49
25/02/2014	11	1	02164/191902	13419	TWE005	2017	862.00	172.40	1,034.40
25/02/2014	11	1	B11186	13423	EDE001	Ede & Ravenscroft Limited	461.25	92.25	553.50
25/02/2014	11	1	9501	13427	MAD021	Maddocks & Dick Ltd	697.50	139.50	837.00
25/02/2014	11	1	91069213	13429	HC001	Herefordshire Council	2,626.00	0.00	2,626.00