

Printed on : 25/06/2015

Hereford City Council

At : 17:09

**Invoices totalling £500.00 or more
paid between 01/05/2013 and 31/05/2013**

<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>
07/05/2013	2	1	91052320	13041	HC001	Herefordshire Council	7,500.00	0.00	7,500.00
10/05/2013	2	1	XPA002737	13045	SCH001	Shropshire Council	20,330.85	18.75	20,349.60
14/05/2013	2	1	SIL/366	13052	SIL021	Services for Independent Living	6,500.00	0.00	6,500.00
20/05/2013	2	1	AWARD2013		CEN031	Central Tupsley Community	500.00	0.00	500.00