

Printed on : 25/06/2015

Hereford City Council

At : 16:55

**Invoices totalling £500.00 or more
paid between 01/05/2014 and 31/05/2014**

<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>
06/05/2014	2	1	5408	14040	HEA056	Healthmatic	2,640.00	528.00	3,168.00
06/05/2014	2	1	ACHIEVEAWAR	14045	GRA017	Grandstand Road Community	1,000.00	0.00	1,000.00
06/05/2014	2	1	ACHIEVEAWAR	14046	CEN031	Central Tupsley Community	500.00	0.00	500.00
09/05/2014	2	1	XPA003067	14048	SCH001	Shropshire Council	21,048.41	18.75	21,067.16
13/05/2014	2	1	0270	14050	ABE016	Abergavenny Sawmills	480.00	96.00	576.00
13/05/2014	2	1	004/2014-2015	14051	CPA001	CP Associates	790.00	158.00	948.00
19/05/2014	2	1	10798	14063	CIT008	Cityscape Maps Limited	1,250.00	250.00	1,500.00
19/05/2014	2	1	10797	14063	CIT008	Cityscape Maps Limited	2,250.00	450.00	2,700.00
19/05/2014	2	1	10801	14063	CIT008	Cityscape Maps Limited	2,500.00	500.00	3,000.00
19/05/2014	2	1	10800	14063	CIT008	Cityscape Maps Limited	2,500.00	500.00	3,000.00
19/05/2014	2	1	10796	14063	CIT008	Cityscape Maps Limited	1,200.00	240.00	1,440.00