

Printed on : 25/06/2015

Hereford City Council

At : 16:53

**Invoices totalling £500.00 or more
paid between 01/05/2015 and 31/05/2015**

<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>
05/05/2015	2	1	GRANTREPAY	15058	LOC008	Locality UK	3,000.00	0.00	3,000.00
08/05/2015	2	1	XPA003380AP	15067	SCH001	Shropshire Council	19,682.49	18.75	19,701.24
08/05/2015	2	1	XPA003380MA	15068	SCH001	Shropshire Council	19,682.49	18.75	19,701.24
12/05/2015	2	1	3924	15064	PLY019	The Plylimon Trust	500.00	0.00	500.00
12/05/2015	2	1	SIL/378	15065	SIL021	Services for Independent Living	4,500.00	0.00	4,500.00
19/05/2015	2	1	CATERING130	15078	LYN002	Lyn Bullock Catering	1,200.00	0.00	1,200.00