

Printed on : 25/06/2015

Hereford City Council

At : 17:10

**Invoices totalling £500.00 or more
paid between 01/08/2013 and 31/08/2013**

<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>
07/08/2013	5	1	GRANT	13170	ART022	Artsite 3	500.00	0.00	500.00
07/08/2013	5	1	GRANT13-14	13173	COU016	The Courtyard Trust	8,000.00	0.00	8,000.00
07/08/2013	5	1	91057253	13174	HC001	Herefordshire Council	11,374.97	0.00	11,374.97
07/08/2013	5	1	13001	13175	INS004	Inspiration Limited	867.02	173.40	1,040.42
07/08/2013	5	1	GRANT	13184	SSA031	SSAFA,RBL & ABF (The Soldiers	3,000.00	0.00	3,000.00
09/08/2013	5	1	XPA002815	13188	SCH001	Shropshire Council	20,562.46	18.75	20,581.21