

Printed on : 25/06/2015

Hereford City Council

At : 16:58

**Invoices totalling £500.00 or more
paid between 01/09/2014 and 30/09/2014**

<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>
04/09/2014	6	1	7022121	14184	GRA013	Grant Thornton UK LLP	1,300.00	260.00	1,560.00
04/09/2014	6	1	2211	14187	KIN005	Kinsey Builders	2,290.00	458.00	2,748.00
04/09/2014	6	1	AUG14	14190	WAI009	Mr N Wain	883.33	0.00	883.33
12/09/2014	6	1	XPA003176	14195	SCH001	Shropshire Council	33,624.56	18.75	33,643.31
18/09/2014	6	1	91079908	14120	HC001	Herefordshire Council	2,115.25	28.75	2,144.00
18/09/2014	6	1	SEPT14	14125	WAI009	Mr N Wain	1,003.33	0.00	1,003.33
30/09/2014	6	1	12615	14131	FES003	The Festive Lighting Company	47,473.33	9,494.67	56,968.00