

Printed on : 25/06/2015

Hereford City Council

At : 17:12

**Invoices totalling £500.00 or more
paid between 01/10/2013 and 31/10/2013**

<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>
10/10/2013	7	1	206922	13260	HEL055	The Helping Hand Co.	440.00	88.00	528.00
18/10/2013	7	1	XPA002873	13264	SCH001	Shropshire Council	20,482.23	18.75	20,500.98
21/10/2013	7	1	3541457	13266	DAN003	The Danwood Group limited	460.99	92.20	553.19
22/10/2013	7	1	1181	13267	ARE002	Area Entertainments Light &	700.00	140.00	840.00
22/10/2013	7	1	290-2013	13269	BLA013	Black Knight Historical	2,500.00	500.00	3,000.00
22/10/2013	7	1	209174	13279	SMI020	Smith Sound UK	1,000.00	0.00	1,000.00