

Printed on : 02/07/2015

Hereford City Council

At : 10:00

**Invoices totalling £500.00 or more
paid between 01/12/2013 and 31/12/2013**

<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>
03/12/2013	8	1	JUNIORMAYO	13343	LYN002	Lyn Bullock Catering	422.50	84.50	507.00
11/12/2013	9	1	91064590	13352	HC001	Herefordshire Council	2,115.25	28.75	2,144.00
13/12/2013	9	1	XPA002934	13358	SCH001	Shropshire Council	22,805.02	18.75	22,823.77