

Printed on : 02/07/2015

Hereford City Council

At : 10:13

**Invoices totalling £500.00 or more
paid between 01/02/2013 and 28/02/2013**

<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>
08/02/2013	11	1	DEC12	12928	SCH001	Shropshire Council	20,365.36	18.25	20,383.61
12/02/2013	11	1	INV110824	12932	BRO004	Broxap Limited	2,276.80	455.36	2,732.16
12/02/2013	11	1	8648	12937	STR028	Strutt & Parker LLP	3,500.00	700.00	4,200.00
27/02/2013	11	1	INV111654	12942	BRO004	Broxap Limited	1,360.00	272.00	1,632.00