

Printed on : 02/07/2015

Hereford City Council

At : 10:06

**Invoices totalling £500.00 or more
paid between 01/05/2012 and 31/05/2012**

<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>
03/05/2012	2	1	2008139	12036	CHR005	Christine Wainwright	1,950.00	390.00	2,340.00
03/05/2012	2	1	91025768	12038	HC001	Herefordshire Council	11,086.71	0.00	11,086.71
15/05/2012	2	1	91026335	12048	HC001	Herefordshire Council	1,409.30	0.00	1,409.30
15/05/2012	2	1	233	12054	WIL013	Williams Water Services Ltd	3,700.00	740.00	4,440.00
18/05/2012	2	1	XPA002408	12056	SCH001	Shropshire Council	19,057.74	18.25	19,075.99
30/05/2012	2	1	R089429	12064	AME006	Amey Wye Valley Limited	747.00	149.40	896.40
30/05/2012	2	1	2008159	12065	CHR005	Christine Wainwright	1,575.00	315.00	1,890.00
31/05/2012	2	1	520372	12069	TAN001	Tanners Wines Ltd	504.40	100.88	605.28
31/05/2012	2	1	3237	12070	PIT012	Pitbitz Limited	1,084.76	216.95	1,301.71
31/05/2012	2	1	260512	12071	SOM019	Somerville House	550.00	110.00	660.00
31/05/2012	2	1	3235	12072	STR012	Streetentertainers	1,000.00	200.00	1,200.00
31/05/2012	2	1	MAYORALDINN	12076	LYN002	Lyn Bullock Catering	2,386.80	477.36	2,864.16