

Printed on : 02/07/2015

Hereford City Council

At : 10:10

**Invoices totalling £500.00 or more
paid between 01/10/2012 and 31/10/2012**

<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>
09/10/2012	7	1	HIRE230912	12270	HAR15	Harrison Marquees	900.00	0.00	900.00
09/10/2012	7	1	GRANT	12273	NEN016	Mr N Nenadich	597.00	0.00	597.00
16/10/2012	7	1	0082	12777	ABE016	Abergavenny Sawmills	600.00	120.00	720.00
17/10/2012	7	1	GRANT2012	12789	WHE004	Wheeled Sports 4 Hereford	13,500.00	0.00	13,500.00
18/10/2012	7	1	3218683	12787	DAN003	The Danwood Group limited	742.28	148.46	890.74
19/10/2012	7	1	XPA002550	12790	SCH001	Shropshire Council	19,283.58	18.25	19,301.83