

20/01/2020

12:38

**Hereford City Council**

**Invoices totalling £500.00 or more  
paid between 01/12/2019 and 31/12/2019**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	8	26/11/2019	26/12/2019	10/12/2019	00370	OXL004	Christine Oxley	1497.6	0	1,497.60
1	9	02/12/2019	01/01/2020	10/12/2019	WAI009NOV	WAI009	Mr N Wain	883.33	0	883.33
1	9	05/12/2019	05/12/2019	10/12/2019	ESL8612	MMLTD001	Minx Media Ltd	500	100	600.00
1	9	11/12/2019	25/12/2019	19/12/2019	91321753	HC001	Herefordshire Council	6126.75	0	6,126.75
1	9	17/12/2019	16/01/2020	19/12/2019	66828682	HOO034	Hoople Ltd	949	189.8	1,138.80