

07/02/2020

## Hereford City Council

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**Invoices totalling £500.00 or more  
for the period 01/01/2020 to 31/01/2020**

<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	10	06/01/2020	05/02/2020	08/01/2020	MLHCFC	LYN002	Lyn Bullock Catering	520	0	520.00
1	10	07/01/2020	07/01/2020	30/01/2020	6218124	ALTODIG	Altodigital Networks Limited	454.9	90.98	545.88
1	10	21/01/2020	20/02/2020	30/01/2020	HRC210120	HRC057	Hereford River Carnival Limited	10000	0	10,000.00
1	10	21/01/2020	20/02/2020	30/01/2020	UITC210120	UIC003	United in the Community	10000	0	10,000.00
1	10	21/01/2020	20/02/2020	30/01/2020	5093	PLY019	The Plynlimon Trust	500	0	500.00
1	10	22/01/2020	21/02/2020	30/01/2020	WAI009JAN20	WAI009	Mr N Wain	883.33	0	883.33
1	10	23/01/2020	23/01/2020	03/02/2020	759/3162	JPPARTNER	John Pidgeon Partnership	1600	320	1,920.00
1	10	26/01/2020	09/02/2020	30/01/2020	91330546	HC001	Herefordshire Council	988.67	0	988.67
1	10	27/01/2020	26/02/2020	30/01/2020	11208	JOH003	John Finch Computers Ltd.	3685	737	4,422.00
1	10	27/01/2020	27/01/2020	30/01/2020	00096	SPRYTAR	Sprytar Ltd	1000	200	1,200.00
1	10	28/01/2020	27/02/2020	30/01/2020	11207	JOH003	John Finch Computers Ltd.	3535	707	4,242.00
1	10	30/01/2020	13/02/2020	03/02/2020	I20010125HM	HOOKMASON	Hook Mason Limited	9445	1889	11,334.00
1	10	31/01/2020	01/03/2020	30/01/2020	76890	SNA039	Snap Surveys	1720	344	2,064.00