

17/05/2021

**Hereford City Council**

13:56

**Invoices totalling £500.00 or more  
paid between 01/03/2021 and 31/03/2021**

<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	11	23/02/2021	09/03/2021	01/03/2021	91398107	HC001	Herefordshire Council	988.67	0	988.67
1	12	08/03/2021	07/04/2021	18/03/2021	66832937	HOO034	Hoople Ltd	495	99	594.00
1	12	09/03/2021	08/04/2021	18/03/2021	WA1009MARCH21	WAI009	Mr N Wain	883.33	0	883.33
1	12	10/03/2021	09/04/2021	18/03/2021	HMF900	CAT040	Catcher Media Social CIC	680	0	680.00
1	12	11/03/2021	25/03/2021	18/03/2021	91402361	HC001	Herefordshire Council	6126.75	0	6,126.75
1	12	11/03/2021	25/03/2021	18/03/2021	91402697	HC001	Herefordshire Council	13501.97	0	13,501.97
1	12	15/03/2021	14/04/2021	18/03/2021	INV-12556	JOH003	John Finch Computers Ltd.	430.4	86.08	516.48
1	12	26/03/2021	09/04/2021	31/03/2021	91404135	HC001	Herefordshire Council	988.67	0	988.67
1	12	31/03/2021	30/04/2021	31/03/2021	HFDV321	HFV066	Herefordshire Vennture	3000	0	3,000.00