

17/06/2021

Hereford City Council

10:57

**Invoices totalling £500.00 or more
for the period 01/05/2021 to 31/05/2021**

<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	2	04/05/2021	03/06/2021	05/05/2021	WAI009MAY21	WAI009	Mr N Wain	883.33	0	883.33
1	2	06/05/2021	05/06/2021	06/05/2021	HALG060521	HER004	Hereford Allotment & Leisure	6000	0	6,000.00
1	2	18/05/2021	18/05/2021	19/05/2021	GRFCEGE	GRFC	Greyhound RFC @ HCSC	7879	0	7,879.00
1	2	19/05/2021	19/05/2021	26/05/2021	15852	SFD168	Smiths of the Forest of Dean Ltd	1000	200	1,200.00
1	2	24/05/2021	23/06/2021	26/05/2021	A7036	AUD009	Auditing Solutions Ltd	445	89	534.00
1	2	26/05/2021	09/06/2021	26/05/2021	91413941	HC001	Herefordshire Council	988.67	0	988.67
1	2	27/05/2021	27/05/2021	09/06/2021	SI004847	HAYG201	Haygrove Evolution Ltd	452.62	90.52	543.14