

24/11/2021

**Hereford City Council**

10:26

**Invoices totalling £500.00 or more  
for the period 01/10/2021 to 31/10/2021**

<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	7	12/10/2021	11/11/2021	20/10/2021	INV-13400	JOH003	John Finch Computers Ltd.	1816.2	363.24	2,179.44
1	7	12/10/2021	12/10/2021	03/11/2021	15292	ASC002	Cafe Ascari Ltd	2549.76	326.35	2,876.11
1	7	13/10/2021	13/10/2021	20/10/2021	153	KIN005	Kinsey Builders	1600	0	1,600.00
1	7	20/10/2021	19/11/2021	03/11/2021	KPCS1021	JAM008	Mr. Kevin James	4100	0	4,100.00
1	7	21/10/2021	21/10/2021	03/11/2021	218273	RON016	Ron Smith &Co.	1203.33	240.66	1,443.99
1	7	26/10/2021	09/11/2021	03/11/2021	91443308	HC001	Herefordshire Council	988.67	0	988.67