

10/02/2022

Hereford City Council

11:05

**Invoices totalling £500.00 or more
paid between 01/01/2022 and 31/01/2022**

<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	9	26/12/2021	09/01/2022	10/01/2022	91455862	HC001	Herefordshire Council	988.67	0	988.67