

30/06/2022

Hereford City Council

11:56

**Invoices totalling £500.00 or more
for the period 01/05/2022 to 31/05/2022**

<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	2	01/05/2022	01/05/2022	11/05/2022	INV-14190	JOHNFINCH	John Finch Computers Ltd	1950	390	2,340.00
1	2	05/05/2022	05/05/2022	11/05/2022	91481824	HFDESCOUNCI	Herefordshire Council	2200	440	2,640.00
1	2	05/05/2022	05/05/2022	11/05/2022	SNJP05	STNICHCOMM	St Nicholas Community Association	500	0	500.00
1	2	10/05/2022	10/05/2022	25/05/2022	000161	MDCARTER	M D Carter	3170	0	3,170.00
1	2	13/05/2022	13/05/2022	25/05/2022	BSJP05	BAYSHAMST	Baysham Street Jubilee Party	500	0	500.00
1	2	18/05/2022	18/05/2022	25/05/2022	WHHJP	WHITEHOUSE	Whitehouse Community Hub	500	0	500.00
1	2	23/05/2022	23/05/2022	25/05/2022	JPLC05	HFD LADS C	Hereford Lads Club FC	500	0	500.00
1	2	24/05/2022	24/05/2022	25/05/2022	LSTL05	LEIGHSTREE	Leigh Street Jubilee Party	500	0	500.00
1	2	26/05/2022	26/05/2022	06/06/2022	91484743	HFDESCOUNCI	Herefordshire Council	988.67	0	988.67
1	2	30/05/2022	30/05/2022	01/06/2022	WSJP0522	WHITEHORS	Whitehorse Square Jubilee Party	500	0	500.00
1	2	30/05/2022	30/05/2022		7168469	SHROPSHIRE	Shropshire Council	970	194	1,164.00
1	2	31/05/2022	31/05/2022	01/06/2022	HDJP0522	HAMPDENE	Hampton Dene Street Party	500	0	500.00
1	2	31/05/2022	31/05/2022	01/06/2022	MCJP0522	MUIRCLOSE	Muir Close Jubilee Party	500	0	500.00