

17/01/2023

Hereford City Council

11:47

**Invoices totalling £500.00 or more
for the period 01/12/2022 to 31/12/2022**

<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	01/12/2022	01/12/2022	08/12/2022	SSBR11	HFDINBLOOM	Hereford In Bloom	500	0	500.00
1	9	11/12/2022	11/12/2022	19/12/2022	91522045	HFDESCOUNCI	Herefordshire Council	6126.75	0	6,126.75
1	9	11/12/2022	11/12/2022	19/12/2022	91523133	HFDESCOUNCI	Herefordshire Council	13874.79	0	13,874.79
1	9	14/12/2022	14/12/2022	19/12/2022	20610	FESTIVE	The Festive Lighting Company	5264.08	1052.82	6,316.90
1	9	14/12/2022	14/12/2022	11/01/2023	SXPD22	SAXTYS	Saxtys	812.5	162.5	975.00
1	9	26/12/2022	26/12/2022	11/01/2023	91526846	HFDESCOUNCI	Herefordshire Council	988.67	0	988.67