

18/05/2023

## Hereford City Council

10:46

**Invoices totalling £500.00 or more  
for the period 01/04/2023 to 30/04/2023**

<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	1	03/04/2023	03/04/2023	01/04/2023	91546883	HFDESCOUNCI	Herefordshire Council	1748.22	0	1,748.22
1	1	05/04/2023	05/04/2023	01/04/2023	CLSCP03	CLIVESTREE	Clive Street Coronation Party	500	0	500.00
1	1	05/04/2023	05/04/2023	01/04/2023	HRCCP04	RIVERCARN	Hereford River Carnival	500	0	500.00
1	1	05/04/2023	05/04/2023	01/04/2023	SJBCA04	STJAMESBCA	St James & Bartonsham	500	0	500.00
1	1	10/04/2023	10/04/2023	02/05/2023	SMCCP04	STMARCHUR	St Martins Church	500	0	500.00
1	1	12/04/2023	12/04/2023	28/04/2023	INV-16263	JOHNFINCH	John Finch Computers Ltd	2363.6	472.72	2,836.32
1	1	19/04/2023	19/04/2023	01/04/2023	SSCP04	STANHOPEST	Stanhope Street Coronation Party	500	0	500.00
1	1	21/04/2023	21/04/2023	01/04/2023	HSCP04	HINTONCOMM	Hinton Community Association Ltd	500	0	500.00
1	1	21/04/2023	21/04/2023	01/04/2023	HSFCP04	STFRANCISX	St Francis Xavier Coronation Party	500	0	500.00
1	1	25/04/2023	25/04/2023	01/04/2023	91548909	HFDESCOUNCI	Herefordshire Council	988.67	0	988.67
1	1	25/04/2023	25/04/2023	11/05/2023	TPC10686	DCK	DCK Accounting Solutions	663	132.6	795.60
1	1	27/04/2023	27/04/2023	27/04/2023	BCCP04	BROADLEYS	Broadleys Crescent Coronation Party	500	0	500.00