

23/08/2023

**Hereford City Council**

13:53

**Invoices totalling £500.00 or more  
for the period 01/07/2023 to 31/07/2023**

<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	4	06/07/2023	06/07/2023	06/07/2023	12339	ALS	Acorn Lighting Services Ltd	3134.48	626.9	3,761.38
1	4	07/07/2023	07/07/2023	20/07/2023	91564071	HFDESCOUNCI	Herefordshire Council	3390	0	3,390.00
1	4	18/07/2023	18/07/2023	20/07/2023	INV-2190	YOURHFDS	Your Herefordshire Ltd	1000	200	1,200.00
1	4	21/07/2023	21/07/2023	10/08/2023	91565539	HFDESCOUNCI	Herefordshire Council	2772.56	0	2,772.56
1	4	21/07/2023	21/07/2023	10/08/2023	91565531	HFDESCOUNCI	Herefordshire Council	981.54	0	981.54
1	4	26/07/2023	26/07/2023	10/08/2023	91567750	HFDESCOUNCI	Herefordshire Council	1384.75	0	1,384.75
1	4	31/07/2023	31/07/2023	10/08/2023	314	CATCHERME	Catcher Media Social	1250	0	1,250.00