

Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/07/2018 to 31/07/2018

<u>Invoice Date</u>	<u>Supplier Account Name</u>	<u>Net</u>	<u>VAT</u>	<u>Total</u>	<u>Transaction Detail</u>	<u>Nominal Code Description</u>	<u>Invoice Number</u>	<u>Cost Centre Description</u>
02/07/2018	GI Price	£ 1,540.00	£ -	£ 1,540.00	SIH Brochure/SM Posts / Banner	Summer Event Costs	165	Arts & Leisure
02/07/2018	Marks Tey Radio	£ 440.00	£ 88.00	£ 528.00	Vehicle Rally Radio	Summer Event Costs	8738	Arts & Leisure
04/07/2018	Seabright Productions Limited	£ 1,200.00	£ 240.00	£ 1,440.00	Performance - 19/06	Festival Costs	INV-2496	Arts & Leisure
04/07/2018	Galloway European Coachlines Ltd	£ 3,250.00	£ -	£ 3,250.00	Pensioners coachtrips	Leisure Pensioners Costs	24817	Arts & Leisure
07/07/2018	Fool's Paradise Ltd	£ 2,735.00	£ 547.00	£ 3,282.00	Performance: 07/07	Festival Costs	14931	Arts & Leisure
16/07/2018	East Anglia Leisure (Sound & Light	£ 2,200.00	£ 440.00	£ 2,640.00	Market Sq Concerts	Summer Event Costs	32872	Arts & Leisure
23/07/2018	Funtime Hire Ltd	£ 795.00	£ 159.00	£ 954.00	20176/Funtime Hire Ltd	Summer Event Costs	20176	Arts & Leisure
24/07/2018	Abbeycroft Leisure	£ 1,600.00	£ -	£ 1,600.00	Climbing Wall Sessions	Summer Event Costs	1019307	Arts & Leisure
24/07/2018	Hireaband South East	£ 1,030.00	£ -	£ 1,030.00	Performance - Tribute Night	Summer Event Costs	2657A	Arts & Leisure
24/07/2018	Fool's Paradise Ltd	£ 995.00	£ 199.00	£ 1,194.00	Performance 01.08.18	Summer Event Costs	14980	Arts & Leisure
24/07/2018	Los Kaos Ltd	£ 3,360.00	£ 672.00	£ 4,032.00	Performers 01.08.18	Summer Event Costs	2332018JS	Arts & Leisure
30/07/2018	Yellowstone Events Ltd	£ 1,401.86	£ -	£ 1,401.86	Performance - Viva Neil Diamon	Festival Costs	300718	Arts & Leisure
30/07/2018	St. John Ambulance	£ 643.35	£ 128.67	£ 772.02	First Aid Prov - 04.08.18	Summer Event Costs	SP18012280	Arts & Leisure
31/07/2018	Barry Collings Entertainments	£ 1,200.00	£ -	£ 1,200.00	Performance - The Dreamers	Summer Event Costs	18204	Arts & Leisure
01/07/2018	Spektrix Limited	£ 570.78	£ 114.15	£ 684.93	Service Charge - July '18	IT Support Contracts	INV_S002162	Arts Centre
04/07/2018	Panel Systems Limited	£ 4,353.37	£ 870.66	£ 5,224.03	Equipment for stage	New Equipment	K01432	Arts Centre
10/07/2018	Royal Mail Group plc	£ 463.29	£ 92.66	£ 555.95	Film transport	Film Delivery Charges	9056934219	Arts Centre
18/07/2018	PPL PRS	£ 865.64	£ 173.13	£ 1,038.77	SIN745335/PPL PRS	PRS / PPL Fees	SIN745335	Arts Centre
19/07/2018	Team Spirit Productions Ltd	£ 1,086.90	£ -	£ 1,086.90	Marcus Day	Artistes Charges	2	Arts Centre
26/07/2018	GI Price	£ 850.00	£ -	£ 850.00	Live Events Brochure Sept-Dec	Printing & Design	170	Arts Centre
26/07/2018	GI Price	£ 540.00	£ -	£ 540.00	Cinema Brochure Sept-Oct	Printing & Design	171	Arts Centre
27/07/2018	Precision MG Ltd	£ 2,461.00	£ 492.20	£ 2,953.20	Cinema Mailing	Postage	39477	Arts Centre
28/07/2018	East Anglia Leisure (Sound & Light	£ 1,369.90	£ 273.98	£ 1,643.88	Maintenance	Maintenance	32877	Arts Centre
30/07/2018	Sudbury Print Group Ltd	£ 883.00	£ -	£ 883.00	Live brochure	Printing & Design	44438	Arts Centre
30/07/2018	Mainstream Granite Ltd	£ 3,468.11	£ 693.62	£ 4,161.73	Template, manufacture & fit	Street Furniture	1603	Community
31/07/2018	Haverhill Breastfeeding Frიდends	£ 1,040.00	£ -	£ 1,040.00	GRANT0718/Haverhill Breastfeed	Grants - Women's Groups	GRANT0718	Community
09/07/2018	Gooderham PR	£ 720.00	£ 144.00	£ 864.00	ONE Hav - PR Work June '18	Neighbourhood Support Exp	INV-0030	One Haverhill