

**Haverhill Town Council**  
**Invoices totalling £500.00 or more**  
**for the period 01/04/2018 to 30/04/2018**

Invoice Date	Supplier Account Name	Net	VAT	Total	Transaction Detail	Nominal Code Description	Invoice Number	Cost Centre Description
01/04/2018	Community Action Suffolk	£ 1,000.00	£ -	£ 1,000.00	Youth Training @ Leiston	Training	105772	Administration
01/04/2018	Suffolk Association of Local Councils	£ 2,528.70	£ -	£ 2,528.70	Subscription 2018/19	Subscriptions	20604	Administration
04/04/2018	WPS Ltd	£ 909.80	£ -	£ 909.80	Motor Renewal	Parish Handyman	31123621	Administration
05/04/2018	Survey Solutions	£ 4,555.00	£ 911.00	£ 5,466.00	Topographical Survey	Legal & Professional	2601320	Administration
11/04/2018	Neopost Credifon	£ 500.00	£ -	£ 500.00	11042018/Neopost Credifon	Postage	11042018	Administration
30/04/2018	Haverhill Community Trust	£ 5,655.00	£ 1,131.00	£ 6,786.00	Q1 Rent	Rent	HAC39	Administration
01/04/2018	Ben Jacklin	£ 960.00	£ -	£ 960.00	Media Hub Project	Media Hub	18HHQ1	Arts & Leisure
02/04/2018	Galloway European Coachlines Ltd	£ 2,900.00	£ -	£ 2,900.00	Pensioner Trip - Windsor	Leisure Pensioners Costs	24480	Arts & Leisure
18/04/2018	PSW Events Ltd	£ 1,200.00	£ 240.00	£ 1,440.00	Astrojet Simulator	Summer Event Costs	6198	Arts & Leisure
01/04/2018	Spektrix Limited	£ 1,382.46	£ 276.50	£ 1,658.96	Service Charge	IT Support Contracts	INV_S001245	Arts Centre
01/04/2018	Felix Taxis & Co	£ 804.87	£ -	£ 804.87	Excursion Taxis & Co.	Felix Coaches Costs	10196	Arts Centre
01/04/2018	St Edmundsbury Borough Council	£ 1,350.96	£ -	£ 1,350.96	1066024/St Edmundsbury Borough	Trade Waste	1066024	Arts Centre
03/04/2018	East Anglia Leisure (Sound & Light) Ltd	£ 2,185.00	£ 437.00	£ 2,622.00	Purchase Starcloth	Repairs and Renewals Fund	32839	Arts Centre
03/04/2018	Haverhill & District Operatic Society	£ 3,911.00	£ -	£ 3,911.00	One Man Two Guvnors	Ticket Sales Agency	30418	Arts Centre
03/04/2018	Ann Makin	£ 1,631.29	£ -	£ 1,631.29	Performance 29.03.18	Artistes Charges	30418	Arts Centre
05/04/2018	GI Price	£ 948.00	£ -	£ 948.00	Adjustment	Marketing Development	152A	Arts Centre
05/04/2018	Theatre of Widdersins	£ 537.25	£ 107.45	£ 644.70	Performance - 05.04.18	Artistes Charges	1846	Arts Centre
09/04/2018	UK Town Maps Ltd	£ 650.00	£ 130.00	£ 780.00	Advert on Haverhill Map	Advertising	154386	Arts Centre
10/04/2018	Eastern Angles Theatre Company	£ 800.00	£ 160.00	£ 960.00	Guesthouse	Film Hire	912183	Arts Centre
13/04/2018	Brian Shaw Concerts Ltd	£ 1,929.33	£ 385.87	£ 2,315.20	D Acorah - 07.04.18	Artistes Charges	3858	Arts Centre
14/04/2018	Barry Collings Entertainments	£ 2,295.11	£ -	£ 2,295.11	Performance - 14.04.18	Artistes Charges	17818	Arts Centre
16/04/2018	KD Theatre Productions	£ 1,250.56	£ 250.11	£ 1,500.67	INV-0162/KD Theatre Production	Artistes Charges	INV-0162	Arts Centre
19/04/2018	The Pantaloons	£ 700.00	£ -	£ 700.00	The War of the Worlds	Artistes Charges	19041801	Arts Centre
21/04/2018	Paul Firman	£ 685.00	£ -	£ 685.00	Skamite 21.04.18	Ticket Sales Agency	33	Arts Centre
29/04/2018	Local World Ltd	£ 490.00	£ 98.00	£ 588.00	61852968/Local World Ltd	Advertising	61852968	Arts Centre
30/04/2018	Felix Taxis & Co	£ 1,051.92	£ -	£ 1,051.92	Excursion ticket sales	Felix Coaches Costs	10215	Arts Centre
30/04/2018	Picturehouse Cinemas Limited	£ 533.34	£ 106.67	£ 640.01	Programming fees April '18	Film Booking Fees	INV07617	Arts Centre
03/04/2018	Blachere Illumination	£ 5,223.70	£ 1,044.74	£ 6,268.44	Five year hire - 4th yr hire	Christmas Lights	43432	Community
03/04/2018	Blachere Illumination	£ 4,296.03	£ 859.21	£ 5,155.24	Hire of string prod 3yr 2nd yr	Christmas Lights	47488	Community
03/04/2018	Blachere Illumination	£ 791.23	£ 158.25	£ 949.48	Hire of string prod 3yr 2nd yr	Christmas Lights	46382	Community
13/04/2018	Vesa Mount Ltd	£ 14,884.84	£ 2,976.97	£ 17,861.81	Digital Display	Street Furniture	I-1804138939	Community
30/04/2018	Peter Brett Associates LLP	£ 744.50	£ 148.90	£ 893.40	Haverhill Display Sign	Street Furniture	151156NPA	Community
01/04/2018	Hughes Electrical	£ 987.90	£ -	£ 987.90	A/C76083004(2018)/Hughes Elect	Youth Strategy (Activities)	A/C76083004(2018)	Earmarked Reserves