

28/10/2019

## Haverhill Town Council

16:16

**Invoices totalling £500.00 or more  
for the period 01/04/2019 to 30/04/2019**

<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	01/04/2019	16/04/2019	16/04/2019	21997	SALC	Suffolk Association of Local Councils	2535.87	0	2,535.87
1	1	01/04/2019	29/05/2019	30/05/2019	INV_S005304	SPEKTRIX	Spektrix Limited	923.41	184.68	1,108.09
1	1	04/04/2019	16/04/2019	16/04/2019	INV-0139	DAVEG	Gooderham PR	820	164	984.00
1	1	04/04/2019	26/04/2019	30/04/2019	37086891	WPS	WPS Ltd	954.6	0	954.60
1	1	05/04/2019	05/04/2019	16/04/2019	219	BAKE	GI Price	850	0	850.00
1	1	08/04/2019	16/04/2019	24/04/2019	00002438	ELYSIAN	Elysian Associations	2750	550	3,300.00
1	1	08/04/2019	16/04/2019	16/04/2019	42169	PRECISION	Precision MG Ltd	2147.6	429.52	2,577.12
1	1	08/04/2019	18/04/2019	30/04/2019	62499	OFF	Off The Kerb Productions	650	130	780.00
1	1	10/04/2019	26/04/2019	30/04/2019	47157	SUDBURYP	Sudbury Print Group Ltd	807	0	807.00
1	1	11/04/2019	18/04/2019	30/04/2019	619A	21STCENTUR	21st Century Lindisfarne Ltd	3000	0	3,000.00
1	1	12/04/2019	26/04/2019	30/04/2019	INV-0433	KD	KD Theatre Productions	1748	0	1,748.00
1	1	13/04/2019	18/04/2019	30/04/2019	18864	BARRY	Barry Collings Entertainments	1250	0	1,250.00
1	1	15/04/2019	18/04/2019	30/04/2019	150419	FAIR	Fairhurst Menuhin & Co.	880.2	0	880.20
1	1	15/04/2019	09/05/2019	10/05/2019	8847	FUTUREP	Future Projections Ltd	473.4	94.68	568.08
1	1	16/04/2019	26/04/2019	30/04/2019	16042019	LDN	Sanjay Bagga	1045.2	0	1,045.20
1	1	17/04/2019	26/04/2019	30/04/2019	62627	OFF	Off The Kerb Productions	2080	416	2,496.00
1	1	18/04/2019	26/04/2019	30/04/2019	03783	SWEENEY	Sweeney Entertainments	1629.6	325.92	1,955.52
1	1	20/04/2019	01/05/2019	01/05/2019	GVT1920003	GENESIS	Genesis Visible Touch	1567.81	0	1,567.81
1	1	23/04/2019	01/05/2019	01/05/2019	62672	OFF	Off The Kerb Productions	806.38	161.28	967.66
1	1	24/04/2019	01/05/2019	01/05/2019	INV-03141	IKON	Ikon Training	695	139	834.00
1	1	25/04/2019	01/05/2019	01/05/2019	INV-0840	MICK	Mick Perrin Worldwide Ltd	2070	414	2,484.00
1	1	26/04/2019	01/05/2019	01/05/2019	260419	TESSA	Tessa Bide Prod & Soap Soup	700	0	700.00
1	1	28/04/2019	01/05/2019	01/05/2019	280419	HANNAH	Hannah Horton	700	0	700.00
1	1	28/04/2019	28/04/2019	30/05/2019	HSB1903	HAVSILVER	Haverhill Silver Band	624	0	624.00
1	1	29/04/2019	01/05/2019	01/05/2019	SI51224	BLACHERE	Blachere Illumination	6859.7	1371.94	8,231.64
1	1	29/04/2019	01/05/2019	01/05/2019	SI51226	BLACHERE	Blachere Illumination	823.23	164.65	987.88
1	1	29/04/2019	30/05/2019	30/05/2019	SI51225	BLACHERE	Blachere Illumination	4296.03	859.21	5,155.24
1	1	30/04/2019	01/05/2019	01/05/2019	PAYMENTONA/C	FAIR	Fairhurst Menuhin & Co.	49189.03	0	49,189.03
1	1	30/04/2019	08/05/2019	10/05/2019	10558	FELIXTAXI	Felix Taxis & Co	1486.62	0	1,486.62
1	1	30/04/2019	10/05/2019	10/05/2019	INV08417	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00

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1	1	30/04/2019	30/04/2019	26/06/2019	HAC54	HAC	Haverhill Community Trust	5655	1131	6,786.00