

03/09/2020

## Haverhill Town Council

11:26

**Invoices totalling £500.00 or more  
for the period 01/04/2020 to 30/04/2020**

<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	01/04/2020	01/04/2020	04/05/2020	23313	SALC	Suffolk Association of Local Councils	2651.18	0	2,651.18
1	1	01/04/2020	01/04/2020	21/04/2020	INV-0251	DAVEG	Gooderham PR	1005	201	1,206.00
1	1	01/04/2020	01/04/2020	13/05/2020	17230	STOKE	Stoke College Educational Trust Ltd	2932.14	0	2,932.14
1	1	01/04/2020	01/04/2020	27/05/2020	14350	PALMER	Palmer Fencing Limited	1510	302	1,812.00
1	2	01/04/2020	01/04/2020	04/06/2020	1128906	SEBC	West Suffolk Council	572.52	0	572.52
1	1	02/04/2020	02/04/2020	27/05/2020	439660014	WPS	WPS Ltd	954.6	0	954.60
1	1	09/04/2020	09/04/2020	21/04/2020	IN0000687152	CORONA	Corona Energy	451.18	90.23	541.41
1	1	16/04/2020	16/04/2020	04/05/2020	SIN1430124	PPLPRS	PPL PRS	698.73	139.75	838.48
1	1	20/04/2020	20/04/2020	30/04/2020	99924426	CONVERGEN	Convergence Business Telecoms	441.22	88.24	529.46
1	1	30/04/2020	30/04/2020	12/05/2020	27887	RBS	Rialtas Business Solutions Ltd	560	112	672.00
1	1	30/04/2020	30/04/2020	31/05/2020	HAC66	HAC	Haverhill Community Trust	5655	1131	6,786.00