

21/10/2021

Haverhill Town Council 2021/2022

11:20

**Invoices totalling £500.00 or more
for the period 01/04/2021 to 30/04/2021**

<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	01/04/2021	01/04/2021	11/05/2021	24601	SALC	Suffolk Association of Local Councils	2718.73	0	2,718.73
1	1	07/04/2021	07/04/2021	19/04/2021	74627	RICHARD CH	Richard & Ching & Son	524.95	104.99	629.94
1	1	13/04/2021	13/04/2021	19/04/2021	506323809	WPS	James Hallam Ltd	1033	0	1,033.00
1	1	20/04/2021	20/04/2021	30/04/2021	99930363	CONVERGEN	Convergence Business Telecoms	499.22	99.84	599.06
1	1	30/04/2021	30/04/2021	04/05/2021	INV-0352	DAVEG	Gooderham PR	1605	321	1,926.00
1	1	30/04/2021	30/04/2021	11/05/2021	28782	RBS	Rialtas Business Solutions Ltd	560	112	672.00
1	1	30/04/2021	30/04/2021	11/05/2021	252566	HES	Haverhill Electrical Supplies	484.55	96.91	581.46