

16/05/2022

## Haverhill Town Council Current Year

15:43

Invoices totalling £500.00 or more  
for the period 01/04/2022 to 30/04/2022

<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	01/04/2022	01/04/2022	27/04/2022	SI000918	SPEKTRIX	Spektrix Limited	726.04	145.21	871.25
1	1	01/04/2022	01/04/2022		1178544	SEBC	West Suffolk Council	614.12	0	614.12
1	1	01/04/2022	01/04/2022		25964	SALC	Suffolk Association of Local Councils	2727.71	0	2,727.71
1	1	06/04/2022	06/04/2022	27/04/2022	735786	CREM	Keen Thinking Limited	687.09	137.42	824.51
1	1	08/04/2022	08/04/2022		33163	EAL	East Anglia Leisure (Sound & Light)	2565	513	3,078.00
1	1	12/04/2022	12/04/2022	25/04/2022	514346959	HALLAM	James Hallam Council Guard	1033	0	1,033.00
1	1	13/04/2022	13/04/2022	25/04/2022	739187	CREM	Keen Thinking Limited	687.09	137.42	824.51
1	1	15/04/2022	15/04/2022		982502	PROPEL	Propel Finance	1812.8	362.55	2,175.35
1	1	20/04/2022	20/04/2022	27/04/2022	2	J HARDY	J Hardy Electricals	1590	0	1,590.00
1	1	20/04/2022	20/04/2022		739591	CREM	Keen Thinking Limited	557.1	111.42	668.52
1	1	24/04/2022	24/04/2022		99937729	CONVERGEN	Convergence Business Telecoms	598.35	119.67	718.02
1	1	25/04/2022	25/04/2022	27/04/2022	INV-0075	THATS	That's Entertainment Productions	4383.86	284.79	4,668.65
1	1	26/04/2022	26/04/2022	27/04/2022	2604	HANNAH	Hannah Horton	700	0	700.00
1	1	26/04/2022	26/04/2022		FS/1034/FPT/PROP/	WOOTER	Wooter Family Pension Trust	807.29	161.46	968.75
1	1	27/04/2022	27/04/2022	27/04/2022	INV-0053	HALLJ	Jamie Hall	1080	0	1,080.00
1	1	27/04/2022	27/04/2022		741308	CREM	Keen Thinking Limited	547.82	109.56	657.38
1	1	29/04/2022	29/04/2022		29626	RBS	Rialtas Business Solutions Ltd	558	111.6	669.60
1	1	30/04/2022	30/04/2022		83256552	ARCHANT	Archant Community Media Ltd	2500	500	3,000.00
1	1	30/04/2022	30/04/2022		09982	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00
2	1	14/04/2022	14/04/2022		M978958	GREENE	Greene King	477.87	95.57	573.44
2	1	20/04/2022	20/04/2022		147916	WEBSTERS	Webster Food Anglia Limited	502.7	98.72	601.42
2	1	28/04/2022	28/04/2022		M995270	GREENE	Greene King	559.11	111.82	670.93