

Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/08/2017 to 31/08/2017

<u>Invoice Date</u>	<u>Supplier Account Name</u>	<u>Net</u>	<u>VAT</u>	<u>Total</u>	<u>Transaction Detail</u>	<u>Nominal Code Description</u>	<u>Invoice Number</u>	<u>Cost Centre Description</u>
09/08/2017	RAL Display & Marketing Ltd	£ 658.18	£ 131.64	£ 789.82	Digital signage	New Equipment	24013	Administration
31/08/2017	Centra Data Ltd	£ 2,781.75	£ 556.35	£ 3,338.10	Annual Support Renewal	IT Support Contracts	2880	Administration
01/08/2017	Precision MG Ltd	£ 2,309.93	£ 461.99	£ 2,771.92	35107/Precision MG Ltd	Postage	35107	Arts & Leisure
04/08/2017	East Anglia Leisure (Sound & Light) Ltd	£ 2,200.00	£ 440.00	£ 2,640.00	Tribute night	Summer Event Costs	32780	Arts & Leisure
04/08/2017	Abbeycroft Leisure	£ 1,500.00	£ -	£ 1,500.00	Climbing wall hire	Summer Event Costs	1018098	Arts & Leisure
04/08/2017	T Davenport	£ 1,500.00	£ 300.00	£ 1,800.00	Workshops - picnic in the park	Summer Event Costs	8965	Arts & Leisure
05/08/2017	Barry Collings Entertainments	£ 1,500.00	£ 300.00	£ 1,800.00	Performance 05.08.17	Summer Event Costs	17266	Arts & Leisure
09/08/2017	Galloway European Coachlines Ltd	£ 2,360.00	£ -	£ 2,360.00	Coachtrip - Clacton	Leisure Pensioners Costs	23711	Arts & Leisure
17/08/2017	Precision MG Ltd	£ 572.21	£ 114.44	£ 686.65	Cinema Mailing	Postage	35276	Arts & Leisure
18/08/2017	Historic Commercial Vehicle Society	£ 800.00	£ -	£ 800.00	Event - 09.07.17	Summer Event Costs	180817	Arts & Leisure
19/08/2017	Scott Jordan Entertainment	£ 690.00	£ 138.00	£ 828.00	Movie mayhem	Summer Event Costs	19082017	Arts & Leisure
24/08/2017	Sweeney Entertainments	£ 1,900.00	£ 380.00	£ 2,280.00	The Little Mix Exp - 19/08	Summer Event Costs	3074	Arts & Leisure
25/08/2017	Little Blue Monster	£ 900.00	£ 180.00	£ 1,080.00	Production - Dogs Ballet	Summer Event Costs	SI-567	Arts & Leisure
25/08/2017	Ben Jacklin	£ 1,160.00	£ -	£ 1,160.00	Arts Awards	Media Hub	17HHQ2	Arts & Leisure
29/08/2017	Palmer Fencing Limited	£ 862.00	£ 172.40	£ 1,034.40	Traffic Management Service	Summer Event Costs	11757	Arts & Leisure
29/08/2017	St Edmundsbury Theatre Services	£ 4,510.00	£ 902.00	£ 5,412.00	Stage Lighting/Power Dist	Summer Event Costs	7871	Arts & Leisure
30/08/2017	John Smith	£ 5,060.00	£ -	£ 5,060.00	Summer Events	Summer Event Costs	33/2017	Arts & Leisure
06/08/2017	Local World Ltd	£ 471.00	£ 94.20	£ 565.20	Advertising	Advertising	61579958	Arts Centre
07/08/2017	Sudbury Print Group Ltd	£ 922.00	£ -	£ 922.00	Live event brochures	Printing & Design	40972	Arts Centre
07/08/2017	Sudbury Print Group Ltd	£ 512.00	£ -	£ 512.00	Cinema brochures	Printing & Design	40973	Arts Centre
10/08/2017	Lempen Puppet Theatre Company	£ 450.00	£ 70.00	£ 520.00	Cardboard carnival	Artistes Charges	808	Arts Centre
17/08/2017	Mark Pitman	£ 565.00	£ -	£ 565.00	Performance 17.08.17	Artistes Charges	1377	Arts Centre
30/08/2017	Nonsense Room Productions	£ 885.39	£ 177.08	£ 1,062.47	Performance - Hairy Maclary	Artistes Charges	SITP3082017	Arts Centre
31/08/2017	Picturehouse Cinemas Limited	£ 533.33	£ 106.67	£ 640.00	INV06984/Picturehouse Cinemas	Film Booking Fees	INV06984	Arts Centre
09/08/2017	Haverhill & District Flower Club	£ 1,000.00	£ -	£ 1,000.00	HTC Grant	Grants - Local Organisation	GRANT07/1	Community
06/08/2017	Dave Gooderham	£ 720.00	£ -	£ 720.00	ONE Hav PR July 17	Neighbourhood Support Exp	6082017	One Haverhill