

**Haverhill Town Council**  
**Invoices totalling £500.00 or more**  
**for the period 01/08/2018 to 31/08/2018**

<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>
01/08/2018	Haverhill Community Trust	£ 5,655.00	£ 1,131.00	£ 6,786.00	Q2 Rent	Rent	HAC43	Administration
13/08/2018	Centra Data Ltd	£ 2,691.75	£ 538.35	£ 3,230.10	Annual support renewal	IT Support Contracts	3361	Administration
30/08/2018	Bury Physio Clinic	£ 525.00	£ -	£ 525.00	Professional Services	Clothing & Health & Safety	9790101	Administration
01/08/2018	Circuit Entertainments	£ 650.00	£ -	£ 650.00	Entertainment - 01/08	Summer Event Costs	1082018	Arts & Leisure
01/08/2018	Amanda Barrett Creative Design	£ 478.00	£ 95.60	£ 573.60	Poster and A5 leaflets	Summer Event Costs	3535721	Arts & Leisure
02/08/2018	Woodbridge Medical Services	£ 650.00	£ -	£ 650.00	Medics for 25/07 & 01/08	Summer Event Costs	00014/2018	Arts & Leisure
04/08/2018	Shepherd Live Ltd	£ 975.00	£ -	£ 975.00	Performance - Tribute Night	Summer Event Costs	40818	Arts & Leisure
07/08/2018	Alan Simms	£ 500.00	£ -	£ 500.00	Ballon modelling summer events	Summer Event Costs	33	Arts & Leisure
09/08/2018	Ben Jacklin	£ 880.00	£ -	£ 880.00	Media hub project	Media Hub	18HHQ2	Arts & Leisure
09/08/2018	T Davenport	£ 2,672.00	£ 534.40	£ 3,206.40	Workshops - 01/08/2018	Summer Event Costs	B1005	Arts & Leisure
14/08/2018	The Offshoot Foundation	£ 2,000.00	£ -	£ 2,000.00	5-day film school	Media Hub	78	Arts & Leisure
14/08/2018	L Beckitt	£ 1,500.00	£ -	£ 1,500.00	ABBA tribute	Summer Event Costs	818	Arts & Leisure
20/08/2018	Hyline Security (UK) Ltd	£ 437.50	£ 87.50	£ 525.00	Security - Tribute night	Summer Event Costs	8280	Arts & Leisure
21/08/2018	St Edmundsbury Theatre Services	£ 4,650.00	£ 930.00	£ 5,580.00	Stage lighting	Summer Event Costs	8079	Arts & Leisure
23/08/2018	T Davenport	£ 720.00	£ 144.00	£ 864.00	Dye workshop	Summer Event Costs	B1008	Arts & Leisure
25/08/2018	Woodbridge Medical Services	£ 500.00	£ -	£ 500.00	First aid provision for funday	Summer Event Costs	00016/2018	Arts & Leisure
29/08/2018	Historic Commercial Vehicle Society	£ 800.00	£ -	£ 800.00	Vehicle rally	Summer Event Costs	29082018	Arts & Leisure
31/08/2018	Palmer Fencing Limited	£ 880.00	£ 176.00	£ 1,056.00	Fencing	Summer Event Costs	12970	Arts & Leisure
02/08/2018	Precision MG Ltd	£ 695.97	£ 139.19	£ 835.16	Cinema mailing	Postage	38842	Arts Centre
06/08/2018	Sea Legs Puppet Theatre	£ 500.00	£ -	£ 500.00	Performance - The Ugly Ducklin	Artistes Charges	1278	Arts Centre
08/08/2018	Alison Dando School of Dance	£ 6,348.86	£ -	£ 6,348.86	'Move' dance shows in July	Ticket Sales Agency	882018	Arts Centre
15/08/2018	Alan Bearman Music	£ 1,000.00	£ -	£ 1,000.00	Performance - 2/9/18	Artistes Charges	LEV180902A	Arts Centre
22/08/2018	Norwich Puppet Theatre Trust Ltd	£ 500.00	£ 100.00	£ 600.00	Performance - 23/8/18	Artistes Charges	9699	Arts Centre
31/08/2018	Picturehouse Cinemas Limited	£ 533.34	£ 106.67	£ 640.01	Programming fees - August '18	Film Booking Fees	INV07865	Arts Centre
31/08/2018	Hartseats Limited	£ 1,073.16	£ 214.63	£ 1,287.79	Catering charge - August	Income - Catering	49	Arts Centre
07/08/2018	Paul Trinder Building Services	£ 3,892.00	£ 778.40	£ 4,670.40	Advert plinth work	Street Furniture	70818	Community
07/08/2018	Paul Trinder Building Services	£ 2,400.00	£ 480.00	£ 2,880.00	Works for removal of tower	Street Furniture	070818A	Community
22/08/2018	Vesa Mount Ltd	£ 6,545.04	£ 1,309.01	£ 7,854.05	Digital signage totem	Street Furniture	I-180822930	Community
23/08/2018	Luxsigns Ltd	£ 635.00	£ 127.00	£ 762.00	Carving & engraving granite	Street Furniture	SI-2907	Community
14/08/2018	Unlocked Creative Limited	£ 1,600.00	£ -	£ 1,600.00	Reader Maker One	Youth Strategy (Activities)	35	Earmarked Reserves
01/08/2018	Gooderham PR	£ 720.00	£ 144.00	£ 864.00	PR for ONE Hav - June '18	Neighbourhood Support Exp	INV-0043	One Haverhill