

28/10/2019

Haverhill Town Council

16:19

**Invoices totalling £500.00 or more
for the period 01/08/2019 to 31/08/2019**

<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	5	01/08/2019	01/08/2019	28/08/2019	INV_S006670	SPEKTRIX	Spektrix Limited	697.52	139.5	837.02
1	5	02/08/2019	02/08/2019	14/08/2019	48380	PRECISION	Precision MG Ltd	2152.36	430.47	2,582.83
1	5	03/08/2019	03/08/2019	14/08/2019	19-0308	LIVESHOW	Liveshow Entertainment Ltd	1550	0	1,550.00
1	5	05/08/2019	05/08/2019	09/08/2019	31971	CANN	Claire and Antoinette Cann	1050	0	1,050.00
1	5	05/08/2019	05/08/2019	09/08/2019	269	BLINDS	Blinds and Curtains	650.42	130.08	780.50
1	5	05/08/2019	05/08/2019	28/08/2019	057	UNLOCKED	Unlocked Creative Limited	1600	0	1,600.00
1	5	05/08/2019	05/08/2019	14/08/2019	002	RYANHINTON	Ryan Hinton	2275	0	2,275.00
1	5	06/08/2019	06/08/2019	09/08/2019	1007	ZOOTS	J A Goddard (The Zoots)	1200	240	1,440.00
1	5	08/08/2019	08/08/2019	28/08/2019	48422	SUDBURYP	Sudbury Print Group Ltd	1065	0	1,065.00
1	5	08/08/2019	28/08/2019	28/08/2019	INV-0176	DAVEG	Gooderham PR	900	180	1,080.00
1	5	09/08/2019	09/08/2019	14/08/2019	002	RBSGRAPHIC	Barrett-Sprot R H	925	0	925.00
1	5	09/08/2019	09/08/2019	28/08/2019	84637	SKYHIGH	Sky High Access Ltd	893	170.65	1,063.65
1	5	09/08/2019	09/08/2019	03/09/2019	076	SIMMO	Simmo's Playzone	500	100	600.00
1	5	09/08/2019	09/08/2019	05/09/2019	SIN1168148	PPLPRS	PPL PRS	1705.52	341.1	2,046.62
1	5	12/08/2019	12/08/2019	28/08/2019	120800350	BLUELINE	Blue Line Operations	570	114	684.00
1	5	12/08/2019	12/08/2019	25/09/2019	84-JM	CURIOUSCRE	Curious Creations Event Ltd	927	185.4	1,112.40
1	4	14/08/2019	09/07/2019	16/07/2019	25811	GALLOWAY	Galloway European Coachlines Ltd	3450	0	3,450.00
1	5	15/08/2019	15/08/2019	28/08/2019	1161	MILLS E	Mills Entertainment Ltd	3000	600	3,600.00
1	5	15/08/2019	15/08/2019	05/09/2019	204287	HAVTECH	Havtech Plumbing and Heating Ltd	1569.8	313.96	1,883.76
1	5	16/08/2019	16/08/2019	30/08/2019	48524	PRECISION	Precision MG Ltd	529.38	105.88	635.26
1	5	18/08/2019	18/08/2019	05/09/2019	3866	CENTRA	Centra Data Ltd	2246.25	449.25	2,695.50
1	5	21/08/2019	21/08/2019	03/09/2019	8231	SETS	St Edmundsbury Theatre Services	4880	976	5,856.00
1	5	22/08/2019	22/08/2019	03/09/2019	INV-0345	SOLUTIONS	Solutions On Stage	1950	390	2,340.00
1	5	28/08/2019	28/08/2019	03/09/2019	66941402	PHS	PHS Group	534.82	106.96	641.78
1	5	28/08/2019	27/09/2019		66941404	PHS	PHS Group	440.1	88.02	528.12
1	5	29/08/2019	29/08/2019	12/09/2019	290819	HISTORIC	Historic Commercial Vehicle Society	800	0	800.00
1	5	30/08/2019	30/08/2019		247	DESIGNFOUN	G I Price	992	0	992.00
1	5	30/08/2019	30/08/2019		248	DESIGNFOUN	G I Price	540	0	540.00
1	5	30/08/2019	30/08/2019	03/09/2019	INV08681	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00
1	5	30/08/2019	30/08/2019	03/09/2019	247	GEOFF	Geoff Graphic Design	992	0	992.00

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1	5	30/08/2019	30/08/2019	03/09/2019	248	GEOFF	Geoff Graphic Design	540	0	540.00
1	5	30/08/2019	30/08/2019	05/09/2019	8019	SUDBURY	Sudbury Town Council	622.73	0	622.73
1	5	30/08/2019	30/08/2019	25/09/2019	14044	PALMER	Palmer Fencing Limited	1014	202.8	1,216.80
1	5	31/08/2019	31/08/2019	23/09/2019	10677	FELIXTAXI	Felix Taxis & Co	545.94	0	545.94