

Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/12/2017 to 31/12/2017

<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>
25/12/2017	BNP Paribas Lease Group	£ 542.00	£ 108.40	£ 650.40	Photocopier hire	Photocopying	FLGA	Administration
01/12/2017	Fool's Paradise Ltd	£ 830.00	£ 166.00	£ 996.00	Family Christmas Night act	Winter Event Costs	14562	Arts & Leisure
04/12/2017	St Edmundsbury Theatre Services	£ 850.00	£ 170.00	£ 1,020.00	Christmas lights switch on	Winter Event Costs	7957	Arts & Leisure
05/12/2017	T Davenport	£ 2,790.00	£ 558.00	£ 3,348.00	Family Christmas Night act	Winter Event Costs	B988	Arts & Leisure
07/12/2017	Neil Sands Productions	£ 1,210.33	£ 242.07	£ 1,452.40	Christmas memories	Leisure Pensioners Costs	071217/1	Arts & Leisure
13/12/2017	Ben Jacklin	£ 1,030.00	£ -	£ 1,030.00	Media Hub	Media Hub	17HHQ4	Arts & Leisure
18/12/2017	Palmer Fencing Limited	£ 845.00	£ 169.00	£ 1,014.00	Traffic Management FCN	Winter Event Costs	12122	Arts & Leisure
21/12/2017	Precision MG Ltd	£ 548.76	£ 109.75	£ 658.51	Christmas Mailing	Books and Journals	37017	Arts & Leisure
01/12/2017	Spektrix Limited	£ 1,204.90	£ 240.98	£ 1,445.88	Service charge	Box Office Commission	INV-13954	Arts Centre
05/12/2017	More 2 Screen Limited	£ 553.33	£ 110.67	£ 664.00	ROH Nutcracker - 05.12.17	Film Hire	INV-17829	Arts Centre
06/12/2017	East Anglia Leisure (Sound & Light) Ltd	£ 952.00	£ 190.40	£ 1,142.40	Tech purchase and hire	Equipment Cons Technical	32816	Arts Centre
06/12/2017	East Anglia Leisure (Sound & Light) Ltd	£ 1,253.55	£ 250.71	£ 1,504.26	Tech Purchase and Hire	Equipment Cons Technical	32817	Arts Centre
09/12/2017	Haverhill Silver Band	£ 520.00	£ -	£ 520.00	Concert 03.12.17	Ticket Sales Agency	91217	Arts Centre
11/12/2017	GI Price	£ 850.00	£ -	£ 850.00	Live brochures	Printing & Design	129	Arts Centre
12/12/2017	Precision MG Ltd	£ 1,994.16	£ 398.83	£ 2,392.99	Christmas Mailing	Postage	36930	Arts Centre
15/12/2017	Sudbury Print Group Ltd	£ 896.00	£ -	£ 896.00	Live event brochures	Printing & Design	42325	Arts Centre
31/12/2017	Hartseats Limited	£ 488.23	£ 97.64	£ 585.87	Hartseats Catering Charge	Income - Catering	34	Arts Centre
21/12/2017	Blachere Illumination	£ 2,587.50	£ 517.50	£ 3,105.00	Christmas lights	Christmas Lights	35903	Community
21/12/2017	Blachere Illumination	£ 715.00	£ 143.00	£ 858.00	Christmas lights	Christmas Lights	35904	Community
21/12/2017	Blachere Illumination	£ 1,131.30	£ 226.26	£ 1,357.56	Christmas lights	Christmas Lights	35905	Community
21/12/2017	Blachere Illumination	£ 13,607.25	£ 2,721.45	£ 16,328.70	Christmas lights	Christmas Lights	35906	Community
04/12/2017	Gooderham PR	£ 720.00	£ -	£ 720.00	PR Fees November 2017	Neighbourhood Support Exp	41217	One Haverhill