

Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/12/2018 to 31/12/2018

<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>
07/12/2018	Joanna Peacock	£ 675.00	£ -	£ 675.00	Stilt walkers - FCN	Winter Event Costs	176	Arts & Leisure
07/12/2018	Fool's Paradise Ltd	£ 775.00	£ 155.00	£ 930.00	FCN performance	Winter Event Costs	15361	Arts & Leisure
10/12/2018	East Anglia Leisure (Sound & Light) Ltd	£ 1,200.00	£ 240.00	£ 1,440.00	Event tech	Winter Event Costs	32934	Arts & Leisure
14/12/2018	St. John Ambulance	£ 438.60	£ 87.72	£ 526.32	First Aid & Medical Cover	Winter Event Costs	SP18022785	Arts & Leisure
18/12/2018	Precision MG Ltd	£ 2,219.84	£ 443.97	£ 2,663.81	Postage Live & Cinema Mailing	Postage	41078	Arts & Leisure
20/12/2018	Ben Jacklin	£ 950.00	£ -	£ 950.00	Media hub project	Media Hub	18HHQ4	Arts & Leisure
31/12/2018	St Edmundsbury Theatre Services	£ 955.00	£ 191.00	£ 1,146.00	Christmas light switch on	Winter Event Costs	8138	Arts & Leisure
01/12/2018	Spektrix Limited	£ 1,262.75	£ 252.55	£ 1,515.30	Service charge	Box Office Commission	INV_S003723	Arts Centre
03/12/2018	Neil Sands Productions	£ 1,224.50	£ 244.90	£ 1,469.40	Performance - 03/12/2018	Artistes Charges	031218/1	Arts Centre
04/12/2018	A S Law	£ 3,285.10	£ -	£ 3,285.10	Performance 1/2 December	Ticket Sales Agency	AC002	Arts Centre
04/12/2018	Paul Trinder Building Services	£ 1,000.00	£ -	£ 1,000.00	Ticket sales - Restless	Ticket Sales Agency	41218	Arts Centre
05/12/2018	More 2 Screen Limited	£ 420.85	£ 84.16	£ 505.01	ROH Nutcracker	Film Hire	INV-24116	Arts Centre
06/12/2018	Haverhill & District Operatic Society	£ 9,768.00	£ -	£ 9,768.00	Ticket sales - Our House	Ticket Sales Agency	61218	Arts Centre
10/12/2018	Paul Firman	£ 725.00	£ -	£ 725.00	BIG 10 ticket sales	Ticket Sales Agency	40	Arts Centre
10/12/2018	Hyline Security (UK) Ltd	£ 568.75	£ 113.75	£ 682.50	Security	Door Security	8864	Arts Centre
14/12/2018	That's Entertainment Productions	£ 4,500.00	£ 900.00	£ 5,400.00	1804/That's Entertainment Prod	Artistes Charges	1804	Arts Centre
17/12/2018	Notley High School & BSF	£ 450.00	£ 90.00	£ 540.00	Theatre lights spare parts	Equipment Cons Technical	INV002493	Arts Centre
18/12/2018	GI Price	£ 850.00	£ -	£ 850.00	Live Events Brochure	Printing & Design	197	Arts Centre
18/12/2018	GI Price	£ 540.00	£ -	£ 540.00	HAC Cinema Brochure	Printing & Design	198	Arts Centre
19/12/2018	Ann Makin	£ 1,909.57	£ -	£ 1,909.57	Buddy Holly Tribute	Artistes Charges	191218	Arts Centre
20/12/2018	Sudbury Print Group Ltd	£ 812.00	£ -	£ 812.00	HAC Live brochures	Printing & Design	46020	Arts Centre
31/12/2018	Trafalgar Releasing Ltd	£ 499.69	£ 99.94	£ 599.63	Film: The King and I	Film Hire	52220	Arts Centre
31/12/2018	Picturehouse Cinemas Limited	£ 533.33	£ 106.67	£ 640.00	Programming services - Dec '18	Film Booking Fees	INV08110	Arts Centre
31/12/2018	Hartseats Limited	£ 2,597.13	£ 514.34	£ 3,111.47	Catering re:Hall Hire	Income - Catering	54	Arts Centre
06/12/2018	Paul Trinder Building Services	£ 590.00	£ 118.00	£ 708.00	Fitting of HTC noticeboards	Street Furniture	61218	Community
11/12/2018	Elveden Farms Limited	£ 1,041.00	£ 208.20	£ 1,249.20	Christmas tree	Christmas Tree	EF04105	Community
13/12/2018	Blachere Illumination	£ 13,607.25	£ 2,721.45	£ 16,328.70	4th year hire xmas lights	Christmas Lights	SI50810	Community
13/12/2018	Blachere Illumination	£ 563.30	£ 112.66	£ 675.96	Installation of xmas lights	Christmas Lights	SI50809	Community
13/12/2018	St Edmundsbury Borough Council	£ 1,138.15	£ 227.63	£ 1,365.78	Watering of planters	Street Furniture	1078629	Community
20/12/2018	Vesa Mount Ltd	£ 1,770.00	£ 354.00	£ 2,124.00	Media player for digital displ	Street Furniture	1432	Community
12/12/2018	Gooderham PR	£ 1,120.00	£ 224.00	£ 1,344.00	PR Consultancy - Nov '18	Neighbourhood Support Exp	INV-0107	One Haverhill