

30/04/2021

Haverhill Town Council 2021/2022

09:32

**Invoices totalling £500.00 or more
for the period 01/02/2021 to 28/02/2021**

<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	11	07/02/2021	07/02/2021	24/02/2021	212A	PEACOCKJ	Joanna Peacock	1800	0	1,800.00
1	11	11/02/2021	11/02/2021	24/02/2021	106	UNLOCKED	Unlocked Creative Limited	1120	0	1,120.00
1	11	19/02/2021	19/02/2021	01/03/2021	99929397	CONVERGEN	Convergence Business Telecoms	459.58	91.92	551.50
1	11	19/02/2021	19/02/2021	24/02/2021	148	J HARDY	J Hardy Electricals	578	0	578.00
1	11	28/02/2021	28/02/2021	16/03/2021	75	HART	Hartseats Limited	1179.08	58.95	1,238.03