

30/04/2021

**Haverhill Town Council 2021/2022**

09:32

**Invoices totalling £500.00 or more  
for the period 01/01/2021 to 31/01/2021**

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<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	10	01/01/2021	01/01/2021	01/02/2021	99928931	CONVERGEN	Convergence Business Telecoms	459.12	91.82	550.94
1	10	04/01/2021	31/03/2021		33277/4510SG	WS	WS Training Limited	750	150	900.00
1	10	06/01/2021	06/01/2021	12/01/2021	INV-0032	THATS	That's Entertainment Productions	2158.99	100.2	2,259.19
1	10	07/01/2021	07/01/2021	12/01/2021	INV-0323	DAVEG	Gooderham PR	1860	372	2,232.00
1	10	12/01/2021	12/01/2021	26/01/2021	06251784	FILM	Filmbank Distributors Limited	506.67	101.33	608.00
1	10	26/01/2021	26/01/2021	26/01/2021	SB20202587	PKF	PKF Littlejohn LLP	2400	0	2,400.00
1	11	27/01/2021	27/01/2021	09/02/2021	3143	NINE JARS	NJ Bistros Ltd	444.61	88.92	533.53
1	10	29/01/2021	29/01/2021	02/02/2021	GRANT-JAN21	HAVSILVER	Haverhill Silver Band	800	0	800.00