

28/04/2022

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Haverhill Town Council Current Year

Invoices totalling £500.00 or more
for the period 01/01/2022 to 31/01/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	10	01/01/2022	01/01/2022	20/01/2022	2124	BARK	Barkers Print & Design ltd	778	0	778.00
1	10	01/01/2022	01/01/2022	01/02/2022	INV_S018711	SPEKTRIX	Spektrix Limited	610.1	122.02	732.12
1	10	05/01/2022	05/01/2022	13/01/2022	INV-0055	THATS	That's Entertainment Productions	6003	750.38	6,753.38
1	10	10/01/2022	10/01/2022	25/01/2022	268101	HES	Haverhill Electrical Supplies	528.88	0	528.88
1	10	19/01/2022	19/01/2022	25/01/2022	INV10094	REDSIDE	Red Side Up Ltd	791	52	843.00
1	10	20/01/2022	20/01/2022	31/01/2022	99936262	CONVERGEN	Convergence Business Telecoms	643.76	128.75	772.51
1	10	25/01/2022	25/01/2022	25/01/2022	33139	EAL	East Anglia Leisure (Sound & Light)	800	160	960.00
1	10	25/01/2022	25/01/2022	25/01/2022	INV-0437	DAVEG	Gooderham PR	480	96	576.00
1	10	26/01/2022	26/01/2022	22/02/2022	8588	OFFICEP	Office Problems Solved	2795	559	3,354.00
1	10	31/01/2022	31/01/2022	01/02/2022	05122021	HAVSILVER	Haverhill Silver Band	630	0	630.00
1	10	31/01/2022	31/01/2022	10/02/2022	83234614	ARCHANT	Archant Community Media Ltd	594.8	118.96	713.76
1	10	31/01/2022	31/01/2022	10/02/2022	INV09833	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00
1	11	31/01/2022	31/01/2022	28/02/2022	HAC78	HAC	Haverhill Community Trust	7455	1491	8,946.00