

03/09/2020

Haverhill Town Council

11:28

**Invoices totalling £500.00 or more
for the period 01/07/2020 to 31/07/2020**

<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	4	01/07/2020	01/07/2020	09/07/2020	12947	SLCC	The Society of Local Council Clerks	1470	0	1,470.00
1	4	09/07/2020	09/07/2020	28/07/2020	INV-0280	DAVEG	Gooderham PR	870	174	1,044.00
1	4	10/07/2020	10/07/2020	29/07/2020	079A	UNLOCKED	Unlocked Creative Limited	1000	0	1,000.00
1	4	17/07/2020	17/07/2020	28/07/2020	FS/1034/FPT/PROP	WOOTER	Wooter Family Pension Trust	640.43	128.09	768.52
1	5	22/07/2020	22/07/2020	25/08/2020	3M22820	THEATRE2	Theatre 2 u	1800	0	1,800.00
1	4	31/07/2020	31/07/2020	11/08/2020	32911/4550SG	WS	WS Training Limited	1695	339	2,034.00
1	4	31/07/2020	31/07/2020		HAC68	HAC	Haverhill Community Trust	5655	1131	6,786.00