

21/10/2021

## Haverhill Town Council 2021/2022

11:21

**Invoices totalling £500.00 or more  
for the period 01/07/2021 to 31/07/2021**

<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	4	01/07/2021	01/07/2021	07/07/2021	13113	SLCC	The Society of Local Council Clerks	1470	0	1,470.00
1	4	01/07/2021	01/07/2021		HAC76	HAC	Haverhill Community Trust	7455	1491	8,946.00
1	4	03/07/2021	03/07/2021	01/09/2021	INV-16371	FOOLS	Fool's Paradise Ltd	3082.01	616.4	3,698.41
1	5	05/07/2021	05/07/2021	30/09/2021	M000103940	RAPIDRACK	Rapid Racking	760	152	912.00
1	4	12/07/2021	12/07/2021	15/07/2021	HT501517769	HUGHES	Hughes Electrical	1439.5	287.9	1,727.40
1	4	12/07/2021	12/07/2021	20/07/2021	100-JM	CURIOUSCRE	Curious Creations Event Ltd	920	184	1,104.00
1	4	14/07/2021	14/07/2021	20/07/2021	ZJ624	OSBORNE	Osborne Refrigerators Ltd	820	164	984.00
1	5	14/07/2021	14/07/2021	21/09/2021	INV-0385	DAVEG	Gooderham PR	1380	276	1,656.00
1	4	15/07/2021	15/07/2021	30/07/2021	99932785	CONVERGEN	Convergence Business Telecoms	537.54	107.51	645.05
1	4	20/07/2021	20/07/2021	20/07/2021	GRANT 07/21	GYMNASTICS	Haverhill Gymnastics Club	3360	0	3,360.00
1	4	21/07/2021	21/07/2021	26/07/2021	70417	OFF	Off The Kerb Productions	650	130	780.00
1	4	24/07/2021	26/07/2021	26/07/2021	INV-16419	FOOLS	Fool's Paradise Ltd	2154.01	430.8	2,584.81
1	4	24/07/2021	24/07/2021	23/08/2021	215	PEACOCKJ	Joanna Peacock	675	0	675.00
1	4	28/07/2021	28/07/2021	05/08/2021	HV2407	VALERIAN	Valerian Entertainment	1400	280	1,680.00
1	4	28/07/2021	28/07/2021	05/08/2021	388	GEOFF	Geoff Graphic Design	1035	0	1,035.00
1	4	28/07/2021	28/07/2021	05/08/2021	INV-12260	BIGFOOT	Big Foot Events Ltd	1950	0	1,950.00
1	4	30/07/2021	30/07/2021	05/08/2021	258012	HES	Haverhill Electrical Supplies	509.8	101.96	611.76
1	6	30/07/2021	30/07/2021	30/09/2021	INV09485	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00