

02/08/2022

## Haverhill Town Council Current Year

10:21

Invoices totalling £500.00 or more  
for the period 01/07/2022 to 31/07/2022

<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	01/07/2022	01/07/2022	26/07/2022	SI002088	SPEKTRIX	Spektrix Limited	447.69	89.54	537.23
1	4	04/07/2022	04/07/2022	19/07/2022	04072022	STAGEDOOR	Stage Door Entertainments	928.8	0	928.80
1	4	04/07/2022	04/07/2022	19/07/2022	CB9 - 180822	LUXURY TOI	Luxury Toilet Hire (UK) Ltd	4040	808	4,848.00
1	4	06/07/2022	06/07/2022	19/07/2022	INV004139	GAG	Gag Reflex	1007.47	158.14	1,165.61
1	4	13/07/2022	13/07/2022	19/07/2022	80268	OFF	Off The Kerb Productions	1267.46	253.49	1,520.95
1	4	14/07/2022	14/07/2022		JGG764B	KBL EVENT	KBL Event Hire	472.5	94.5	567.00
1	4	15/07/2022	15/07/2022		99939827	CONVERGEN	Convergence Business Telecoms	566.95	113.39	680.34
1	4	18/07/2022	18/07/2022	26/07/2022	EO010122	ABBHEY	Abbeycroft Leisure	520	0	520.00
1	4	18/07/2022	18/07/2022	26/07/2022	1807	HANNAH	Hannah Horton	500	0	500.00
1	4	18/07/2022	18/07/2022	26/07/2022	180722	MARCUS	Marcus Day	687.5	0	687.50
1	4	18/07/2022	18/07/2022	26/07/2022	GH 08/07/22	WILDE	Wilde Production Ltd	2500	500	3,000.00
1	4	19/07/2022	19/07/2022	26/07/2022	1009920	PRIMARY WO	Primary Workshops for Schools	499	99.8	598.80
1	4	19/07/2022	19/07/2022		JGG778B	KBL EVENT	KBL Event Hire	630	126	756.00
1	4	20/07/2022	20/07/2022	26/07/2022	GRANT07/22	TWIN	Haverhill & District Twin Towns	2000	0	2,000.00
1	4	20/07/2022	20/07/2022	26/07/2022	80403	OFF	Off The Kerb Productions	650	130	780.00
2	4	05/07/2022	05/08/2022		149800	WEBSTERS	Webster Food Anglia Limited	454.64	85.37	540.01
2	4	05/07/2022	05/07/2022	26/07/2022	149801	WEBSTERS	Webster Food Anglia Limited	564.63	76.78	641.41
2	4	12/07/2022	12/07/2022	26/07/2022	150048	WEBSTERS	Webster Food Anglia Limited	743.52	138.89	882.41