

02/08/2023

## Haverhill Town Council

11:28

**Invoices totalling £500.00 or more  
for the period 01/07/2023 to 31/07/2023**

<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	01/07/2023	01/07/2023	04/07/2023	INV-067	MORLEY	Morley AR	2300	0	2,300.00
1	4	01/07/2023	01/07/2023	11/07/2023	SI006933	SPEKTRIX	Spektrix Limited	612.08	122.42	734.50
1	4	03/07/2023	03/07/2023	11/07/2023	1030337	ABBEY	Abbeycroft Leisure	1610	0	1,610.00
1	4	04/07/2023	04/07/2023	04/07/2023	5838	BLUESTAR	Blue Star Human Resources Limited	660	132	792.00
1	4	04/07/2023	04/07/2023	11/07/2023	14895	WESTCOTEC	Westcotec Ltd	926	185.2	1,111.20
1	4	05/07/2023	05/07/2023	11/07/2023	GRANT 07-23	RIVER	River of Life Community Church	500	0	500.00
1	4	05/07/2023	05/07/2023	11/07/2023	GRANT 07/23	HAVSILVER	Haverhill Silver Band	824.82	0	824.82
1	4	06/07/2023	06/07/2023	11/07/2023	673	FORBIDDEN	Forbidden Events Ltd	2671	534.2	3,205.20
1	4	08/07/2023	08/07/2023	11/07/2023	139	EXCLUSIVE	Exclusive Protection Service Limited	459	91.8	550.80
1	4	10/07/2023	10/07/2023	18/07/2023	INV10/07/23	TRINDER	Paul Trinder Building Services	12650	2530	15,180.00
1	4	10/07/2023	10/07/2023	25/07/2023	INV10/07/23	LUXURY TOI	Luxury Toilet Hire (UK) Ltd	3030	606	3,636.00
1	4	11/07/2023	11/07/2023	18/07/2023	1	BEUNIQUE	R A French T/A Be Unique	3933.8	0	3,933.80
1	4	11/07/2023	11/07/2023	18/07/2023	INV11/07/23	RPHINTON	R P Hinton Painting & Decorating	550	0	550.00
1	4	14/07/2023	14/07/2023	17/07/2023	525356030	YUTREE	Yutree	2240	0	2,240.00
1	4	14/07/2023	14/07/2023	25/07/2023	INV-0986	CCP	CCP - Matt Covey	650	130	780.00
1	4	17/07/2023	17/07/2023	18/07/2023	INV-0553	NIGEL	Nigel French & Associates Ltd	1249.5	249.9	1,499.40
1	4	17/07/2023	17/07/2023	18/07/2023	GRANT 07/23	TWIN	Haverhill & District Twin Towns	500	0	500.00
1	4	17/07/2023	17/07/2023	01/08/2023	S27363	STYLIZE	Stylize Display Graphics	1810	362	2,172.00
1	4	19/07/2023	19/07/2023	25/07/2023	7605	CHRIS F	Chris Finlayson Cleaning Services	1080	216	1,296.00
1	4	22/07/2023	22/07/2023	25/07/2023	INV22/07/23	BEELINE	Bee-Line & Garden Game Hire UK	895	179	1,074.00
1	4	25/07/2023	25/07/2023	01/08/2023	230714	RYZER	Ryzer Mullins Ltd	3390.55	678.11	4,068.66
1	4	26/07/2023	25/07/2023	25/07/2023	22903	FUN	Funtime Hire Ltd	2720	544	3,264.00
1	4	26/07/2023	26/07/2023	01/08/2023	HI305623	HORIZON	Horizon Mobility Ltd	934.5	186.9	1,121.40
1	4	28/07/2023	28/07/2023	01/08/2023	86196	OFF	Off The Kerb Productions	2448	489.6	2,937.60
1	4	30/07/2023	30/07/2023	01/08/2023	INV-0696	FINAL	A D Wallis T/A Final Finish Flooring	1534.17	306.83	1,841.00