

03/09/2020

Haverhill Town Council

11:27

**Invoices totalling £500.00 or more
for the period 01/06/2020 to 30/06/2020**

<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	3	05/06/2020	05/06/2020	11/06/2020	INV-0268	DAVEG	Gooderham PR	675	135	810.00
1	3	15/06/2020	15/06/2020	30/06/2020	99925599	CONVERGEN	Convergence Business Telecoms	423.44	84.69	508.13
1	3	23/06/2020	23/06/2020	30/06/2020	100183	ATLIN	Atlin Seating	580	0	580.00
1	4	24/06/2020	24/06/2020	28/07/2020	FS/1034/07	WOOTER	Wooter Family Pension Trust	7500	1500	9,000.00
1	3	25/06/2020	25/06/2020	01/07/2020	GRANT06-20	HAVSILVER	Haverhill Silver Band	500	0	500.00
1	5	30/06/2020	30/06/2020	05/08/2020	99926062	CONVERGEN	Convergence Business Telecoms	464.99	93	557.99