

21/10/2021

Haverhill Town Council 2021/2022

11:21

**Invoices totalling £500.00 or more
for the period 01/06/2021 to 30/06/2021**

<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	3	02/06/2021	02/06/2021	24/06/2021	19028192	HSSHIRE	HSS Hire Service Group	895	179	1,074.00
1	3	07/06/2021	07/06/2021	15/06/2021	00002497	ELYSIAN	Elysian Associations	1100	220	1,320.00
1	3	08/06/2021	08/06/2021	15/06/2021	INV-16352	FOOLS	Fool's Paradise Ltd	2000	400	2,400.00
1	3	08/06/2021	08/06/2021	30/06/2021	INV-0375	DAVEG	Gooderham PR	1455	291	1,746.00
1	3	10/06/2021	10/06/2021	15/06/2021	FS/1034/11	WOOTER	Wooter Family Pension Trust	7500	1500	9,000.00
1	3	11/06/2021	11/06/2021	30/06/2021	99932297	CONVERGEN	Convergence Business Telecoms	538.92	107.78	646.70
1	3	18/06/2021	24/06/2021	24/06/2021	S25377	STYLIZE	Stylize Display Graphics	2393	478.6	2,871.60
1	3	18/06/2021	18/06/2021	30/06/2021	255309	HES	Haverhill Electrical Supplies	2016.08	0	2,016.08
1	3	22/06/2021	22/06/2021	30/06/2021	2100087080	ST JOHN	St John Ambulance	450	90	540.00
1	3	30/06/2021	30/06/2021	07/07/2021	70212	OFF	Off The Kerb Productions	650	130	780.00
2	3	03/06/2021	03/06/2021	15/06/2021	9299106899	BRAKE BROS	Brake Brothers Limited	559.01	101.05	660.06