

21/10/2021

**Haverhill Town Council 2021/2022**

11:19

**Invoices totalling £500.00 or more  
for the period 01/03/2021 to 31/03/2021**

<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	12	03/03/2021	02/04/2021	07/04/2021	30177	10	10 Out of 10 Lighting & Sound	491.5	98.3	589.80
1	12	04/03/2021	04/03/2021	16/03/2021	S25103	STYLIZE	Stylize Display Graphics	7652	1530.4	9,182.40
1	12	09/03/2021	09/03/2021	16/03/2021	107	UNLOCKED	Unlocked Creative Limited	1500	0	1,500.00
1	12	09/03/2021	09/03/2021	16/03/2021	FS/1034/10	WOOTER	Wooter Family Pension Trust	7500	1500	9,000.00
1	12	15/03/2021	15/03/2021	30/03/2021	99929887	CONVERGEN	Convergence Business Telecoms	467.86	93.57	561.43
1	12	17/03/2021	17/03/2021	07/04/2021	13112	SLCC	The Society of Local Council Clerks	1470	0	1,470.00
1	12	17/03/2021	17/03/2021	08/04/2021	INV-0347	DAVEG	Gooderham PR	1425	285	1,710.00
1	12	18/03/2021	18/03/2021	07/04/2021	GRANT 03/21	HCSA	Haverhill Community Sports	2880	0	2,880.00
1	1	19/03/2021	19/03/2021	29/04/2021	249764	HES	Haverhill Electrical Supplies	784.3	156.86	941.16
1	1	19/03/2021	19/03/2021	29/04/2021	249759	HES	Haverhill Electrical Supplies	2677.44	535.49	3,212.93
1	1	19/03/2021	19/03/2021	29/04/2021	249758	HES	Haverhill Electrical Supplies	2279.03	455.8	2,734.83
1	12	31/03/2021	31/03/2021	30/06/2021	77	HART	Hartseats Limited	22530	4506	27,036.00
1	12	31/03/2021	31/03/2021		78	HART	Hartseats Limited	6585.62	329.28	6,914.90
1	12	31/03/2021	31/03/2021		79	HART	Hartseats Limited	1390	0	1,390.00
1	12	31/03/2021	31/03/2021	30/06/2021	HAC74	HAC	Haverhill Community Trust	22620	4524	27,144.00
1	12	31/03/2021	31/03/2021	19/04/2021	33107	EAL	East Anglia Leisure (Sound & Light) Ltd	1525.15	305.03	1,830.18
1	12	31/03/2021	31/03/2021	19/04/2021	GRANT 03/21	HAVBR	Haverhill Breastfeeding Friends	1040	0	1,040.00