Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/05/2018 to 31/05/2018

Invoice Date	Supplier Account Name	Net	VAT	Total	Transaction Detail	Nominal Code Description	Invoice Number	Cost Centre Description
15/05/2018	Centra Data Ltd	£ 445.50	£ 89.10	£ 534.60	Hosted Mailbox	IT Support Contracts	3247	Administration
31/05/2018	Project Eleven Consultants	£ 750.00	£ 150.00	£ 900.00	Preliminary Construction Cost	Arts Centre Development	1701/72	Administration
16/05/2018	GI Price	£ 840.00	£ -	£ 840.00	Festival brochure	Festival Costs	155	Arts & Leisure
16/05/2018	Sudbury Print Group Ltd	£ 773.00	£ -	£ 773.00	Festival brochure	Festival Costs	43701	Arts & Leisure
26/05/2018	Upbeat Management Limited	£ 1,000.00	£ 200.00	£ 1,200.00	Concert HAC 26th May	Festival Costs	UB-1515	Arts & Leisure
27/05/2018	Galloway European Coachlines Ltd	£ 2,500.00	£ -	£ 2,500.00	Coach hire - Hunstanton	Leisure Pensioners Costs	24651	Arts & Leisure
01/05/2018	Spektrix Limited	£ 660.41	£ 132.08	£ 792.49	IT support	IT Support Contracts	INV_S001551	Arts Centre
09/05/2018	Haverhill Silver Band	£ 536.00	£ -	£ 536.00	Performance: 15 April	Ticket Sales Agency	1801	Arts Centre
16/05/2018	Phonographic Performance Limited	£ 980.31	£ 196.06	£ 1,176.37	Music licence	PRS / PPL Fees	SIN668597	Arts Centre
16/05/2018	PPL PRS	£ 980.31	£ 196.06	£ 1,176.37	SIN668597/PPL PRS	PRS / PPL Fees	SIN668597	Arts Centre
18/05/2018	Subish Ltd (Trading as the Fureys)	£ 1,992.26	£ 398.45	£ 2,390.71	Performance: 23rd April	Artistes Charges	706	Arts Centre
25/05/2018	Off The Kerb Productions	£ 1,630.00	£ 326.00	£ 1,956.00	Phill Jupitus	Film Hire	59095	Arts Centre
25/05/2018	Specialized Print Limited	£ 2,151.00	£ 430.20	£ 2,581.20	Fanfolded tickets	Stationery	125737	Arts Centre
30/05/2018	East Anglia Leisure (Sound & Light) Ltd	£ 660.00	£ 132.00	£ 792.00	Hire of Projector	Hire - technical	32855	Arts Centre
31/05/2018	Felix Taxis & Co	£ 1,050.75	£ -	£ 1,050.75	Excursion Ticket Sales	Felix Coaches Costs	10246	Arts Centre
31/05/2018	Picturehouse Cinemas Limited	£ 533.34	£ 106.67	£ 640.01	Programming Service May 18	Film Booking Fees	INV07679	Arts Centre
31/05/2018	Precision MG Ltd	£ 801.30	£ 160.26	£ 961.56	Cinema Mailing	Postage	38726	Arts Centre
31/05/2018	Hartseats Limited	£ 635.31	£ 127.06	£ 762.37	May catering	Income - Catering	44	Arts Centre
08/05/2018	Rotary Kidsout Western	£ 500.00	£ -	£ 500.00	Grant application - May '18	Grants - Local Organisation	GRANT052018	Community
08/05/2018	Haverhill & District Flower Club	£ 1,000.00	£ -	£ 1,000.00	Grant Application: May '18	Grants - Local Organisation	GRANT052018	Community
08/05/2018	Haverhill Silver Band	£ 700.00	£ -	£ 700.00	Grant Application: May '18	Grants - Local Organisation	GRANT052018	Community
16/05/2018	Haverhill Show	£ 2,000.00	£ -	£ 2,000.00	Grant application 05/18	Grants - Local Organisation	GRANT0518	Community
17/05/2018	Plant Scape	£ 4,640.00	£ 928.00	£ 5,568.00	Black planters	Street Furniture	104781	Community
24/05/2018	1451 (Haverhill) Squadron Air Training	£ 800.00	£ -	£ 800.00	Grant application - May 2018	Grants - Youth Projects	GRANT052018	Community
11/05/2018	Unlocked Creative Limited	£ 1,600.00	£ -	£ 1,600.00	Work on the YOUth Website	Youth Strategy (Activities)	33	Earmarked Reserves
24/05/2018	SWT Trading Ltd	£ 700.00	£ 140.00	£ 840.00	BMX Pumptrack	Youth Strategy (Activities)	1006	Earmarked Reserves
01/05/2018	Gooderham PR	£ 720.00	£ 144.00	£ 864.00	PR consultary April	Neighbourhood Support Exp	INV-0007	One Haverhill