

03/09/2020

Haverhill Town Council

11:27

**Invoices totalling £500.00 or more
for the period 01/05/2020 to 31/05/2020**

<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	2	06/05/2020	06/05/2020	13/05/2020	075	UNLOCKED	Unlocked Creative Limited	1120	0	1,120.00
1	3	06/05/2020	06/05/2020	30/06/2020	702276	CORONA	Corona Energy	460.31	92.07	552.38
1	2	12/05/2020	12/05/2020	27/05/2020	INV003272	GAG	Gag Reflex	1743.28	348.66	2,091.94
1	2	19/05/2020	19/05/2020	27/05/2020	INV-0261	DAVEG	Gooderham PR	675	135	810.00
1	2	20/05/2020	20/05/2020	01/06/2020	99924666	CONVERGEN	Convergence Business Telecoms	479.45	95.89	575.34