

31/05/2023

12:39

**Haverhill Community Trust**

**Invoices totalling £500.00 or more  
for the period 01/05/2023 to 31/05/2023**

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<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	02/05/2023	02/05/2023		01112507	YUENERGY	Yu Energy Retail Ltd	6903.27	1380.65	8,283.92
1	2	03/05/2023	03/05/2023		01133592	YUENERGY	Yu Energy Retail Ltd	6350.69	1270.14	7,620.83
1	2	06/05/2023	06/05/2023		11988275	ANGLIAN	Anglian Water (t/a Wave Utilities)	956.21	0	956.21
1	2	15/05/2023	15/05/2023		7047	GLEAM	Gleam Cleaning & Environmental	1596.1	319.22	1,915.32