

Haverhill Town Council
Invoices totalling £500.00 or more
for the period 01/11/2018 to 30/11/2018

<u>Invoice Date</u>	<u>Supplier Account Name</u>	<u>Net</u>	<u>VAT</u>	<u>Total</u>	<u>Transaction Detail</u>	<u>Nominal Code Description</u>	<u>Invoice Number</u>	<u>Cost Centre Description</u>
19/11/2018	Centra Data Ltd	£ 445.50	£ 89.10	£ 534.60	IT	IT Support Contracts	3493	Administration
19/11/2018	Centra Data Ltd	£ 872.50	£ 174.50	£ 1,047.00	Support contract quarterly	IT Support Contracts	3492	Administration
02/11/2018	T Davenport	£ 2,050.00	£ 410.00	£ 2,460.00	Halloween trail	Autumn Event Costs	B1014	Arts & Leisure
10/11/2018	East Anglia Leisure (Sound & Light) Ltd	£ 1,500.00	£ 300.00	£ 1,800.00	Hire 11/11 churchyard	Event Supplement	32920	Arts & Leisure
26/11/2018	Ice Queen	£ 2,156.25	£ 431.25	£ 2,587.50	Q948-BALANCE/Ice Queen	Winter Event Costs	Q948-BALANCE	Arts & Leisure
27/11/2018	Swervy World	£ 700.00	£ -	£ 700.00	FCN performance	Winter Event Costs	181207	Arts & Leisure
28/11/2018	Galloway European Coachlines Ltd	£ 2,500.00	£ -	£ 2,500.00	Pensioners trip Peterborough	Leisure Pensioners Costs	25092	Arts & Leisure
28/11/2018	GI Price	£ 730.00	£ -	£ 730.00	WIH Brochure	Winter Event Costs	194	Arts & Leisure
30/11/2018	Curious Creations Event Ltd	£ 840.00	£ 168.00	£ 1,008.00	FCN performance	Winter Event Costs	50-JM	Arts & Leisure
30/11/2018	Alchemy Fireworks Limited	£ 7,000.00	£ 1,400.00	£ 8,400.00	FCN - Firework display	Winter Event Costs	1231	Arts & Leisure
30/11/2018	Crowd Control Solutions Ltd	£ 438.80	£ 87.76	£ 526.56	Crowd barriers	Art & Leisure Equipment	32962	Arts & Leisure
01/11/2018	Spektrix Limited	£ 1,163.75	£ 232.75	£ 1,396.50	Service charge	Box Office Commission	INV_S003412	Arts Centre
04/11/2018	Happy Idiot Productions Ltd	£ 500.00	£ -	£ 500.00	Not Lady Chatterley's Lover	Artistes Charges	41118	Arts Centre
08/11/2018	Trafalgar Releasing Ltd	£ 505.50	£ 101.10	£ 606.60	Funny Girl 24.10.18	Film Hire	44429	Arts Centre
09/11/2018	Phonographic Performance Limited	£ 802.95	£ 160.59	£ 963.54	PPL fees	PRS / PPL Fees	SIN865960	Arts Centre
10/11/2018	East Anglia Leisure (Sound & Light) Ltd	£ 1,031.18	£ 206.24	£ 1,237.42	Tech hire	Hire - technical	32921	Arts Centre
13/11/2018	That's Entertainment Productions	£ 6,875.00	£ 1,375.00	£ 8,250.00	Panto	Artistes Charges	1803	Arts Centre
13/11/2018	Future Projections Ltd	£ 983.60	£ 196.72	£ 1,180.32	Tech cons	Equipment Cons Technical	8671	Arts Centre
13/11/2018	Future Projections Ltd	£ 983.60	£ 196.72	£ 1,180.32	Christie ACT	Equipment Cons Technical	691394700	Arts Centre
15/11/2018	Hotbuckle Productions	£ 700.00	£ -	£ 700.00	Performance - Jane Eyre	Artistes Charges	897	Arts Centre
16/11/2018	Purple Zeppelin	£ 912.43	£ -	£ 912.43	Performance - 16/11/2018	Artistes Charges	16112018	Arts Centre
21/11/2018	4th Street Entertainment Ltd	£ 793.13	£ -	£ 793.13	Bob Dylan Story - 9/11/18	Artistes Charges	TBDSV0035	Arts Centre
26/11/2018	Mr Brian C Mann	£ 630.00	£ -	£ 630.00	Raymond Frogett concert	Ticket Sales Agency	2	Arts Centre
26/11/2018	Mr S & Mrs D Hanna	£ 580.00	£ -	£ 580.00	Megson performance	Artistes Charges	MEG448	Arts Centre
28/11/2018	G I Price	£ 730.00	£ -	£ 730.00	Winter in Haverhill	Advertising	194	Arts Centre
29/11/2018	Picturehouse Cinemas Limited	£ 533.33	£ 106.67	£ 640.00	Programming services Nov '18	Film Booking Fees	INV08028	Arts Centre
30/11/2018	Hartseats Limited	£ 759.51	£ 151.90	£ 911.41	November 2018 Catering Invoice	Income - Catering	53	Arts Centre
04/11/2018	Gooderham PR	£ 720.00	£ 144.00	£ 864.00	PR Consultancy - ONE Hav	Neighbourhood Support Exp	INV-0086	One Haverhill
28/11/2018	21st Century Lindisfarne Ltd	£ 500.00	£ 100.00	£ 600.00	Deposit for event - 04/19	Prepayments	619	