

10/02/2022

**Haverhill Town Council 2021/2022**

15:33

**Invoices totalling £500.00 or more  
for the period 01/10/2021 to 31/10/2021**

<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	7	01/10/2021	01/10/2021	27/10/2021	INV_S017585	SPEKTRIX	Spektrix Limited	693.3	138.66	831.96
1	7	04/10/2021	04/10/2021	07/10/2021	90315	SETS	St Edmundsbury Theatre Services	690	138	828.00
1	7	07/10/2021	07/10/2021	02/11/2021	2781B3B9-0001	THE BRIDGE	The Bridge First Aid	692.74	0	692.74
1	7	08/10/2021	08/10/2021	19/10/2021	S25664	STYLIZE	Stylize Display Graphics	1711	342.2	2,053.20
1	7	09/10/2021	09/10/2021	13/10/2021	INV-16648	FOOLS	Fool's Paradise Ltd	2762	552.4	3,314.40
1	7	11/10/2021	11/10/2021	13/10/2021	GRANT 10/21	STMARY	St Mary's Church (Haverhill)	1260	0	1,260.00
1	7	11/10/2021	11/10/2021	19/10/2021	21/009	SCOUTS	Haverhill Scout & Guide Management	500	0	500.00
1	7	12/10/2021	12/10/2021	11/11/2021	232244	PORTABLE	Portable Space	1840	368	2,208.00
1	7	15/10/2021	15/10/2021	19/10/2021	54983	PRECISION	Precision MG Ltd	499.48	99.9	599.38
1	7	18/10/2021	18/10/2021	01/11/2021	99934788	CONVERGEN	Convergence Business Telecoms	655.23	131.05	786.28
1	8	19/10/2021	19/10/2021	01/12/2021	INV-0328	NIGEL	Nigel French & Associates Ltd	1284.6	256.92	1,541.52
1	7	22/10/2021	22/10/2021	27/10/2021	INV-0415	DAVEG	Gooderham PR	480	96	576.00
1	7	28/10/2021	28/10/2021	04/11/2021	55052	PRECISION	Precision MG Ltd	429.64	85.93	515.57
1	7	29/10/2021	29/10/2021	04/11/2021	221	PEACOCKJ	Joanna Peacock	7995	0	7,995.00
1	8	29/10/2021	29/10/2021	21/12/2021	UK110158	CINEMALIVE	Cinema Live Limited	445.11	89.02	534.13
1	7	31/10/2021	31/10/2021	11/11/2021	INV09652	CITYSCR	Picturehouse Cinemas Limited	533.33	106.67	640.00
1	7	31/10/2021	31/10/2021	24/11/2021	1671	ROADSIDE	Roadside Technologies Limited	2880	576	3,456.00
1	10	31/10/2021	28/11/2021	10/02/2022	C-INV060058	GLOBAL MED	Global Media Group	576	115.2	691.20
2	7	21/10/2021	21/10/2021	27/10/2021	9299354457	BRAKE BROS	Brake Brothers Limited	767.85	133.93	901.78