

01/11/2022

**Haverhill Town Council Current Year**

14:42

**Invoices totalling £500.00 or more  
for the period 01/10/2022 to 31/10/2022**

<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	02/10/2022	02/10/2022	20/10/2022	JJT22288	JJTCOMMS	J Bevan T/As JJT Comms	1748.1	0	1,748.10
1	7	07/10/2022	07/10/2022	13/10/2022	SI-311	MOORE	Moore Enterprising Ltd	1120	224	1,344.00
1	7	08/10/2022	08/10/2022	13/10/2022	3003	YELLOW	Yellowstone Events Ltd	1826.42	0	1,826.42
1	7	10/10/2022	10/10/2022	13/10/2022	PRO FORMA	LIGHTS	Lights 4 Fun	3086.25	617.25	3,703.50
1	7	10/10/2022	10/10/2022	13/10/2022	54378	FULL	Full House Productions	1850	370	2,220.00
1	7	10/10/2022	10/10/2022	13/10/2022	ELOE_HAVER_03	THEELO	Rownes Mr & Mrs	2268.13	0	2,268.13
1	7	10/10/2022	10/10/2022	13/10/2022	57717	PRECISION	Precision MG Ltd	791.34	158.27	949.61
1	7	12/10/2022	12/10/2022	13/10/2022	GRANT 07/22	HISTORY	Haverhill & District Local History	3000	0	3,000.00
1	7	12/10/2022	12/10/2022	20/10/2022	INV-0091	THATS	That's Entertainment Productions	2500	500	3,000.00
1	7	14/10/2022	14/10/2022	20/10/2022	47895IPLS	SURVEYS	Survey Solutions	825	165	990.00
1	7	17/10/2022	17/10/2022	25/10/2022	57763	PRECISION	Precision MG Ltd	564.85	112.97	677.82
1	7	18/10/2022	18/10/2022		99941304	CONVERGEN	Convergence Business Telecoms	567.13	113.43	680.56
1	7	19/10/2022	19/10/2022	20/10/2022	GRANT 10/22	SALVATION	The Salvation Army	4963.67	0	4,963.67
2	7	17/10/2022	17/10/2022	20/10/2022	16258	EATON	Eaton Wine Company Limited	421.46	84.3	505.76