

28/10/2024

## Haverhill Town Council

9:36 AM

**Purchase Ledger Invoices totalling £500.00 or more  
for the period 01/09/2024 to 30/09/2024**

<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	6	01/09/2024	01/09/2024	10/09/2024	SI013099	SPEKTRIX	Spektrix Limited	702.24	140.45	842.69
1	6	01/09/2024	01/09/2024	24/09/2024	INV-6277	ICATCH	Everything for Events T/A iCatching	907.50	181.50	1,089.00
1	6	04/09/2024	04/09/2024	24/09/2024	33348	EAL	East Anglia Leisure (Sound & Light)	480.00	96.00	576.00
1	6	09/09/2024	09/09/2024	10/09/2024	4452	GASCAGE	Shopshop Ltd T/A Gas Cage Shop	480.00	96.00	576.00
1	6	09/09/2024	09/09/2024	08/10/2024	2462.23	HANNAH	Hannah Horton	900.00	0.00	900.00
1	6	10/09/2024	10/09/2024	24/09/2024	INV1292	FINAL	A D Wallis T/A Final Finish Flooring	560.83	112.17	673.00
1	6	11/09/2024	11/09/2024	24/09/2024	25260	EATON	Eaton Wine Company Limited t/a	472.02	94.41	566.43
1	6	12/09/2024	12/09/2024	24/09/2024	1989282	PROPEL	Propel Finance	1,762.80	352.56	2,115.36
1	6	12/09/2024	12/09/2024	02/10/2024	S032055	GREENE	Greene King	592.09	118.41	710.50
1	6	13/09/2024	13/09/2024	24/09/2024	473	GEOFF	Geoff Graphic Design	885.00	0.00	885.00
1	6	16/09/2024	16/09/2024	30/09/2024	99953846	CONVERGEN	Convergence Business Telecoms	592.25	118.45	710.70
1	6	17/09/2024	17/09/2024	24/09/2024	54427	FULL	Full House Productions	2,259.33	451.86	2,711.19
1	6	19/09/2024	19/09/2024	24/09/2024	HAV-0509	DAISH	Daish, Justin	858.47	171.70	1,030.17
1	6	23/09/2024	23/09/2024	02/10/2024	1901	OFF	Off The Kerb Productions	650.00	130.00	780.00
1	6	24/09/2024	24/09/2024	02/10/2024	CB9-011124	LUXURY TOI	Luxury Toilet Hire (UK) Ltd	666.00	133.20	799.20
1	6	25/09/2024	25/09/2024	02/10/2024	OE-70	ONEENT	One Entertainment Ltd	2,085.67	417.13	2,502.80
1	6	25/09/2024	25/09/2024	02/10/2024	SEPT 2024	HADOS	HADOS - Centre Stage Company	1,760.00	0.00	1,760.00
1	6	26/09/2024	26/09/2024	02/10/2024	HAC03	PICKERING	Glenn Pickering Design & Illustration	500.00	0.00	500.00
1	6	26/09/2024	26/09/2024	02/10/2024	33352	EAL	East Anglia Leisure (Sound & Light)	911.00	182.20	1,093.20
1	6	30/09/2024	30/09/2024	08/10/2024	INV11739	CITYSCR	Picturehouse Cinemas Limited	750.00	150.00	900.00