

**Haverhill Town Council**  
**Invoices totalling £500.00 or more**  
**for the period 01/09/2018 to 30/09/2018**

<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>
11/09/2018	John Smith	£ 1,300.00	£ -	£ 1,300.00	Fun day attractions hire	Summer Event Costs	11/09/2018	Arts & Leisure
11/09/2018	John Smith	£ 3,800.00	£ -	£ 3,800.00	Fun day attractions hire	Summer Event Costs	11/09/2018A	Arts & Leisure
19/09/2018	House of Flags	£ 470.15	£ 94.03	£ 564.18	Massachusetts & Haverhill Uk	Event Supplement	PROFORMA	Arts & Leisure
26/09/2018	Fool's Paradise Ltd	£ 1,645.00	£ 329.00	£ 1,974.00	Halloween Trail performance	Autumn Event Costs	15157	Arts & Leisure
01/09/2018	Spektrix Limited	£ 778.54	£ 155.71	£ 934.25	Service charge	IT Support Contracts	INV_S002783	Arts Centre
04/09/2018	Felix Taxis & Co	£ 742.77	£ -	£ 742.77	Excursion ticket sales	Ticket Sales Agency	10329	Arts Centre
10/09/2018	Royal Mail Group plc	£ 697.20	£ -	£ 697.20	Mailings	Postage	9057288255	Arts Centre
12/09/2018	E Grant	£ 1,500.00	£ -	£ 1,500.00	Lionel Richie Experience	Artistes Charges	120918	Arts Centre
14/09/2018	Robert Habermann	£ 500.00	£ -	£ 500.00	Mad about the Movies	Artistes Charges	1350	Arts Centre
28/09/2018	Mrs L Mason	£ 2,576.14	£ -	£ 2,576.14	Ticket sales	Ticket Sales Agency	18105	Arts Centre
28/09/2018	Haverhill Silver Band	£ 652.00	£ -	£ 652.00	Concert - 15/09/2018	Ticket Sales Agency	1809	Arts Centre
28/09/2018	Giant Expression Management Ltd	£ 1,619.90	£ 323.98	£ 1,943.88	Performance - The AC/DC show	Artistes Charges	LW-1833	Arts Centre
30/09/2018	Felix Taxis & Co	£ 576.90	£ -	£ 576.90	Excursion ticket sales	Felix Coaches Costs	10351	Arts Centre
30/09/2018	Picturehouse Cinemas Limited	£ 533.34	£ 106.67	£ 640.01	Programming fees - Sept 2018	Film Booking Fees	INV07948	Arts Centre
26/09/2018	The Voluntary Network	£ 3,000.00	£ -	£ 3,000.00	Grant application	Grants - Community Transport	GRANT0918	Community
06/09/2018	Gooderham PR	£ 720.00	£ 144.00	£ 864.00	PR consultancy	Neighbourhood Support Exp	INV-0068	One Haverhill