

10/10/2022

Haverhill Town Council Current Year

09:52

**Invoices totalling £500.00 or more
for the period 01/09/2022 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	6	01/09/2022	01/09/2022	14/09/2022	SI002876	SPEKTRIX	Spektrix Limited	723.77	144.75	868.52
1	6	01/09/2022	01/09/2022	04/10/2022	HI280625	HORIZON	Horizon Mobility Ltd	1050.6	210.12	1,260.72
1	6	12/09/2022	12/09/2022	04/10/2022	1143112	PROPEL	Propel Finance	1977.85	395.57	2,373.42
1	6	16/09/2022	16/09/2022	04/10/2022	INV2644	VAN SYSTEM	Van System Ltd & Newmarket	1103.31	220.67	1,323.98
1	6	16/09/2022	16/09/2022	28/09/2022	99940813	CONVERGEN	Convergence Business Telecoms	570.42	114.08	684.50
1	6	19/09/2022	19/09/2022	04/10/2022	1700	GARLIC	Mark Pitman	600	0	600.00
1	6	20/09/2022	20/09/2022	04/10/2022	INV-0088	THATS	That's Entertainment Productions	1666.67	333.33	2,000.00
1	6	23/09/2022	23/09/2022	30/09/2022	001	EXCLUSIVE	Exclusive Protection Service Limited	6440.5	0	6,440.50
1	6	23/09/2022	23/09/2022	04/10/2022	7782	ALL	All-Electric Productions	1650	330	1,980.00
1	6	27/09/2022	27/09/2022	04/10/2022	57572	PRECISION	Precision MG Ltd	613.8	122.76	736.56
1	6	27/09/2022	27/09/2022	04/10/2022	SB20223092	PKF	PKF Littlejohn LLP	2000	400	2,400.00
2	6	22/09/2022	22/09/2022		N179153	GREENE	Greene King	576.64	115.32	691.96