

Needham Market Town Council
Accounts for Confirmation 15th November 2023
Over £500 only

Supplier	Invoice No	Relating to	Paid by	Net	Vat	Total
Hirebase	Z0172848	31/10/2023 Telehandler Hire	Bacs	£ 605.75	£ 121.15	£ 726.90
Komplan	249875	30/10/2023 Play Equipment - Crowley Park	Bacs	£ 16,447.10	£ 3,289.42	£ 19,736.52
Solair	316	06/11/2023 Itemised works carried out in October	Bacs	£ 1,280.00	£ -	£ 1,280.00
Vertas	SIN108685	31/11/2023 Quartely Grounds Charge	Bacs	£ 1,973.59	£ 394.72	£ 2,368.31
				£ 20,306.44	£ 3,805.29	£ 24,111.73
Overall Totals				£ 20,306.44	£ 3,805.29	£ 24,111.73

AS
J. Smith