

Needham Market Town Council  
Accounts for Confirmation 13th March 2024  
Over £500 only

Supplier	Invoice No		Relating to	Paid by	Net	Vat	Total
Gipping Press	73928	26/02/2024	March Newsletter printing	Bacs	£ 2,232.00	£ 67.80	£ 2,299.80
Gudgeons Prentice	RMJ/NEE004/012/7598	16/02/2024	Legal costs re Middle School Lease	Bacs	£ 1,807.00	£ 352.40	£ 2,159.40
Hirebase	Z0199330	31/12/2023	Trakmat Ground Protector hire	Bacs	£ 526.40	£ 105.28	£ 631.68
Hirebase	Z0199329	31/12/2023	Forced Action Mixer Hire	Bacs	£ 503.20	£ 100.64	£ 603.84
Hirebase	Z0208607	31/01/2024	Trakmat Ground Protector hire	Bacs	£ 678.00	£ 135.60	£ 813.60
Hirebase	Z0211493	31/01/2024	Forced Action Mixer Hire	Bacs	£ 707.88	£ 141.58	£ 849.46
Hirebase	Z0217899	16/02/2024	Forced Action Mixer Hire	Bacs	£ 383.52	£ 76.70	£ 460.22
Suffolk County Council	2026185	22/05/2023	Middle School Licence		£ 1,412.86	£ 282.57	£ 1,695.43
Suffolk County Council	2026185	26/02/2024	Middle School Licence Credit		-£ 428.49	-£ 85.70	£ 514.19
					<b>£ 7,822.37</b>	<b>£ 1,176.87</b>	<b>£ 8,999.24</b>

**Salaries**

6 Employees	February 24 - Aggregate Salary for 6 employees	£ 4,358.18	£ 4,358.18
	February 24 - Aggregate Pension	£ 153.93	£ 153.93
	February 24 - Aggregate HMRC	£ 1,309.98	£ 1,309.98
		<b>£ 5,822.09</b>	<b>£ 5,822.09</b>

**Overall Totals**

**£ 13,644.46    £ 1,176.87    £ 14,821.33**

Handwritten signature and initials, possibly 'J. H. A.', located in the bottom right corner of the page.