

Needham Market Town Council  
Accounts for Confirmation 20th September 2023  
Over £500 only

Supplier	Invoice No	Relating to	Paid by	Net	Vat	Total
Abbeygate CCTV	20471	24/08/2023 CCTV Camera School Street	Bacs	£ 629.00	£ 125.80	£ 754.80
Build to Plans	2023/51	15/08/2023 Building Regulation work re Scout Hut	Bacs	£ 830.00	£ -	£ 830.00
Gipping Press	72405	31/07/2023 August Newsletter Printing	Bacs	£ 2,174.00	£ 69.80	£ 2,243.80
Gipping Press	72619	24/08/2023 September Newsletter Printing	Bacs	£ 2,192.00	£ 64.80	£ 2,256.80
Huws	IF243328	01/08/2023 Materials collected August	Bacs	£ 503.25	£ 100.65	£ 603.90
James Hallam	526169103	15/058 Additional premium re Pavilion	Bacs	£ 873.98	£ -	£ 873.98
Solair	308	04/09/2023 Itemised works carried out in August	Bacs	£ 1,380.00	£ -	£ 1,380.00
				<b>£ 8,582.23</b>	<b>£ 361.05</b>	<b>£ 8,943.28</b>
<b>Salaries</b>						
6 Employees	August 23 - Aggregate Salary for 6 employees			£ 4,323.68	£ -	£ 4,323.68
	August 23 - Aggregate Pension			£ 161.72	£ -	£ 161.72
	August 23 - Aggregate HMRC			£ 1,265.95	£ -	£ 1,265.95
				<b>£ 5,751.35</b>	<b>£ -</b>	<b>£ 5,751.35</b>
<b>Overall Totals</b>				<b>£ 14,333.58</b>	<b>£ 361.05</b>	<b>£ 14,694.63</b>

*A. [Signature]*  
BAC.