

Needham Market Town Council
Accounts for Confirmation 17th May 2023 - Relating to this Financial Year
Over £500 Only

Supplier	Invoice No	Relating to	Paid by	Net	Vat	Total
Active Gardens	5604	17/04/2023 School Street Play Equipment	Bacs £	7,765.00 £	1,553.00 £	9,318.00
Gipping Press	71709	27/04/2023 May Newsletter	Bacs £	2,393.00 £	71.60 £	2,464.60
JRB	25303	11/04/2023 Dog Waste Bags	Bacs £	488.00 £	97.60 £	585.60
MSDC	2000162515.00	02/05/2023 Litter & Dog Bin emptying Charge	Bacs £	1,787.85 £	357.57 £	2,145.42
Rachel Feasey	1113307	16/04/2023 Afternoon Tea for Civic Service	bacs £	960.00 £	- £	960.00
SALC	27104	01/04/2023 Membership 2023/2024	bacs £	1,120.33 £	- £	1,120.33
Spencer Wix	4219	27/04/2023 Coronation Plaque	Bacs £	486.70 £	97.34 £	584.04
Vertas	SIN101711	20/04/2023 April to June Grounds Charge	Bacs £	1,973.59 £	394.72 £	2,368.36

£ 16,974.47 £ 2,571.83 £ 19,546.35

Overall Totals £ 16,974.47 £ 2,571.83 £ 19,546.35