

Needham Market Town Council
Accounts for Confirmation 8th August 2023
Over £500 only

Supplier	Invoice No	Relating to	Paid by	Net	Vat	Total
NMCC	2331	Office Rent 1st July to 30th September	Cash	£ 1,233.75	£ 246.75	£ 1,480.50
Solair	302	Itemised works carried out in July	Bacs	£ 1,725.00	-	£ 1,725.00
Vertas	SIN104780	Ctr Grounds charge	Bacs	£ 1,973.59	£ 394.72	£ 2,368.31
				£ 4,932.34	£ 641.47	£ 5,573.81

Overall Totals £ 4,932.34 £ 641.47 £ 5,573.81