

Paid Expenditure over £500.00

Mildenhall High Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cftee	Details	Heading 137
241206RHLMS	06/12/24	17957	£800.00	£160.00	A&O	R.H. Landscapes & Maintenance Services Ltd	2060/1
241215WSCBRRWC P	16/12/24	18010	£536.00	£0.00	E&P	West Suffolk Council	3000/19
241217EDF1	17/12/24	17969	£846.24	£169.25		EDF Energy	2810/7
241218NPOWER	18/12/24	17960	£4,366.97	£873.39	A&O	Npower Business Solutions	2040/1
241219WABL	19/12/24	18019	£851.50	£170.30	C&E	We Are Blueshed Ltd	3060
241219S&DD	19/12/24	18020	£6,000.00	£0.00		S&D Decorating	2070/1
241220COZENS	20/12/24	18021	£13,495.00	£2,699.00	A&O	Cozens (UK) Limited	2040/3
241222BGLJCPAVLA RK	23/12/24	17973	£902.79	£180.56		British Gas Lite	2810/6
						Grass Cutting Jubilee Field Nov 2024	
						Business Rates Installment Dec 2024 RW Car Park 24050520	
						Gas Supply to JC/Pav/Lark 01/11/24 - 30/11/24	
						Public Lighting Elec Supply 01/11/24 - 30/11/24	
						Lighting, Staging, and Gazebo for Merry Mildenhall 2024	
						(1 of 2) Decorating Work to JC, Pav Dec 2024	
						Lighting Works to RW Car Park	
						Elec Supply to JC/Pav/Lark 05/11/24 - 03/12/24	
						BGL319709	