

Paid Expenditure over £500.00

Mildenhall High Town Council

Payment Reference	Paid date	Tn no	Net	Vat Cttee	Details	Heading 137
241101SFS	05/11/24	17794	£675.44	£135.09 E&P	Siemens Financial Services Limited	Photocopier lease rental and maintenance charge 3000/3
241101PNBC	06/11/24	17953	£1,180.00	£220.00	Parish Notice Board Company, The	2-Door Parish Noticeboard for Allotments 2000/1
241101RHLM	08/11/24	17881	£800.00	£160.00 A&O	R.H. Landscapes & Maintenance Services Ltd	Grass cutting of Jubilee Fields 14/15th October and 1st November 2060/1
241101LITE	08/11/24	17884	£8,636.00	£1,727.20 C&E	Lighting and Illumination Technology Experience Limited	2024 Christmas lights 3070
241101L&SINN	12/11/24	17905	£1,819.76	£363.95 A&O	L & S Innovations	Works to fence - R/S allotments - balance 2000/1
241101SUMMERS	12/11/24	17909	£800.00	£0.00 C&E	Summers Family Fun Fairs	Two rides for Merry Mildenhall 3060
241101RWCPBR	15/11/24	17873	£536.00	£0.00 E&P	West Suffolk Council	Business rates - Recreation Way car park 3000/19
241101NP	19/11/24	17879	£3,750.59	£750.12 A&O	Npower Business Solutions	Public lighting 01/10/24 - 31/10/24 2040/1
241101BGL JC/PAV/LC	22/11/24	17899	£914.95	£182.99	British Gas Lite	Supply to JC/Pav/LC 03/10/24 - 05/11/24 2810/6
241101LITE2	27/11/24	17942	£1,469.50	£293.90 C&E	Lighting and Illumination Technology Experience Limited	2024 Christmas lights installation 3070