

# Paid Expenditure over £500.00

Mildenhall High Town Council

Payment Reference	Paid date	Tn no	Net	Vat Cttee	Details	Heading 137
241001RHLM	02/10/24	17782	£800.00	£160.00 A&O	R.H. Landscapes & Maintenance Services Ltd	Grass cutting of Jubilee Fields 10/11th and 26th September 2060/1 <input type="checkbox"/>
241001COZREM	08/10/24	17801	£28,192.00	£5,638.40 A&O	Cozens (UK) Ltd	Remedial works to streetlights 2040/3 <input type="checkbox"/>
241001MPCL	08/10/24	17803	£3,790.00	£758.00 A&O	Millenium Pest Control Ltd	Cleaning of solar panels in preparation for roof repairs - JC 2080/1 <input type="checkbox"/>
241001RWCPBR	15/10/24	17788	£536.00	£0.00 E&P	West Suffolk Council	Business rates - Recreation Way car park 3000/19 <input type="checkbox"/>
241001LITE	15/10/24	17824	£1,469.50	£293.90 C&E	Lite Ltd	2024 Christmas lights deposit 3070 <input type="checkbox"/>
241001JL	15/10/24	17832	£1,980.00	£396.00 C&E	Joogleberry Limited	Glow drummers - MM 3060 <input type="checkbox"/>
241001SS	16/10/24	17835	£640.00	£128.00 E&P	Morgan Trussing Ltd T/A Stage Solutions	Stage steps 3900/5 <input type="checkbox"/>
241001AHS	16/10/24	17839	£960.00	£192.00	Anglia Handling Services Ltd	Service of suspension tubes - JC 2080/1 <input type="checkbox"/>
241001NP	17/10/24	17792	£3,453.73	£690.75 A&O	Npower	Public lighting 01/09/24 - 30/09/24 2040/1 <input type="checkbox"/>
241001AGSL	29/10/24	17864	£10,809.34	£2,161.87 A&O	Aspect Group Services Ltd	Interim payment - re-roofing works 2080/1 <input type="checkbox"/>