

Paid Expenditure over £500.00 Sep 2024 - Sep 2024

Mildenhall High Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
240901RHLM	13/09/24	17730	£800.00	£160.00	A&O	R.H. Landscapes & Maintenance Services Ltd	Grass cutting of Jubilee Fields 12th and 29th August 2060/1
240901RWCPBR	16/09/24	17726	£536.00	£0.00	E&P	West Suffolk Council	Business rates - Recreation Way car park 3000/19
240901NP	18/09/24	17731	£3,200.28	£640.06	A&O	Npower	Public lighting 01/08/24 - 31/08/24 2040/1
240901CIML	18/09/24	17741	£5,723.16	£0.00		Clear Insurance Management Ltd	Local Councils Insurance Renewal 2810/2
240901ABE	18/09/24	17746	£1,019.99	£204.00	A&O	AB Electrical & Commercial Services Ltd	Replacement of water pump, capacitor and well pump - R/S allotments 2000/1
240901JHCG	19/09/24	17750	£935.00	£108.00	A&O	James Hallam Ltd	Fleet insurance 2030/1
240901PKF	24/09/24	17368	£1,365.00	£273.00	E&P	PKF Littlejohn LLP	Audit review for year ending 31/03/24 3000/5
240901IE	26/09/24	17758	£957.00	£191.40	C&E	Impress Express	Newsletters 3040
240901FP	26/09/24	17772	£1,045.00	£209.00	C&E	Fools Paradise	Cancellation fees - LIP 3080