

## BRANDON TOWN COUNCIL

Minutes of the Full Brandon Town Council Meeting  
held at Old School House, Market Hill, Brandon on Friday 16th December 2022 at 2.30pm

**Present:** Cllr S Annear, Cllr V Lukaniuk, Cllr D Moore, Cllr N Vant, Cllr P Wittam

In the absence of Cllr Skinner, the Vice Chair Cllr Annear chaired the meeting.

- 1 APOLOGIES** for absence and approval of reasons tendered.  
Cllr L Atkins, Cllr B Brabbs, Cllr P Etherington, Cllr J Hughes, Cllr J Lloyd-Blackwell,  
Cllr D Palmer, Cllr P Ridgwell, Cllr S Skinner, Cllr C Whiteman – apologies were approved.

Cllr Lukaniuk stated his frustration regarding fellow Councillors absence from the meeting. He also objected to the meeting being called.

- 2 DECLARATION OF INTEREST** and additions to Members Register of Interest – None.

**3 TO RECEIVE, CONFIRM AND SIGN MINUTES**

- Of the Brandon Town Council Meeting of Monday 14th November 2022.

**Proposer:** Cllr P Wittam

**Seconder:** Cllr N Vant

Resolution Record No: **BTC/108/16/Dec/22**

**CARRIED:** Unanimous

- 4 MATTERS ARISING** for information exchange only of the Full Council Meeting of  
14th November 2022 – None.

**5 ACCOUNTS** To approve the payments for November 2022.

Cllr Lukaniuk raised queries on a number of proposed payments which the Clerk explained.

**Proposer:** Cllr V Lukaniuk

**Seconder:** Cllr P Wittam

Resolution Record No: **BTC/109/16/Dec/22**

**CARRIED:** Unanimous

BRANDON TOWN COUNCIL APPROVES THE PAYMENTS FOR NOVEMBER 2022.

Signed.....

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
07/11/2022	BC221121	Link Global Services Ltd	Christmas Lights	£304.50	£60.90	£365.40	BACS
10/11/2022	1941	Haldo Developments	Trihead Screw Key - Elec. Boxes	£8.25	£1.65	£9.90	BACS
17/11/2022		Mr M Goodson	Mileage	£45.45	£0.00	£45.45	BACS
23/11/2022	1	Curtis Cronin Music	Christmas Entertainment	£350.00	£0.00	£350.00	BACS
23/11/2022		I Am Tim	Christmas Entertainment	£150.00	£0.00	£150.00	BACS
22/10/2022	M035 LQ	BT	Phone OSH	£33.13	£6.63	£39.76	Direct Debit
07/11/2022	Q019 PL	BT	Phone OSH	£166.74	£33.34	£200.08	Direct Debit
20/10/2022	962877904	British Gas	Gas OSH	£5.76	£0.29	£6.05	Direct Debit
07/11/2022		Siemens	Photocopier - Quarterly Rental	£472.00	£94.40	£566.40	Direct Debit
11/11/2022	A292-0015	E.ON	Electric Pillar 8 Market Hill	£47.88	£2.39	£50.27	Direct Debit
11/11/2022	755A-0008	E.ON	Electric Cemetery Yard	£18.49	£0.93	£19.42	Direct Debit
01/11/2022	10211	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
02/11/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
28/11/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
06/08/2021	18353	Multisigns Ltd	Banners (2021)	£50.00	£10.00	£60.00	BACS
16/08/2021	18391	Multisigns Ltd	Banners (2021)	£32.00	£6.40	£38.40	BACS
05/10/2021	18604	Multisigns Ltd	Banners (2021)	£70.00	£14.00	£84.00	BACS
08/11/2021	18727	Multisigns Ltd	Banners (2021)	£70.00	£14.00	£84.00	BACS
07/10/2022	104511	Thetford Garden Centre	Christmas Lights	£36.63	£7.32	£43.95	BACS
01/11/2022	3754 AIB403	Travis Perkins Ltd	Christmas Figure	£5.73	£1.15	£6.88	BACS
07/11/2022	3754 AIB839	Travis Perkins Ltd	Christmas Figure	£11.46	£2.29	£13.75	BACS
21/11/2022	3754 AIC938	Travis Perkins Ltd	Sand for Ballast	£30.00	£6.00	£36.00	BACS
23/11/2022	3754 AID122	Travis Perkins Ltd	Lampholder	£2.16	£0.43	£2.59	BACS
29/11/2022	3754 AID530	Travis Perkins Ltd	Tarpaulin	£14.26	£2.85	£17.11	BACS
03/11/2022	SINV01875269	Ian Smith Group Ltd	A4 Paper	£49.50	£9.90	£59.40	BACS
04/11/2022		Mr S Skinner	Reim. Rem. Day Refreshments	£120.00	£0.00	£120.00	BACS
07/11/2022	SM26469	Rialtas Business Sols.	Making Tax Digital Subscription	£141.66	£28.33	£169.99	BACS
07/11/2022	876008	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
07/11/2022	3156	Amazon	Splitter	£42.00	£8.40	£50.40	BACS
08/11/2022	9524210	Suffolk County Council	Brandon Walk Leaflets	£402.50	£0.00	£402.50	BACS
03/11/2022	58279	Chase Timber Products	Screening for Santas Grotto	£82.63	£16.52	£99.15	BACS
10/11/2022	58336	Chase Timber Products	Screening for Santas Grotto	£30.13	£6.03	£36.16	BACS
17/11/2022	20221100001	BP Breckland	Fuel	£53.77	£10.75	£64.52	BACS
24/11/2022	72803	Alan R. Cross & Son	Fire Alarm Detector Head	£231.22	£46.24	£277.46	BACS
25/11/2022	536883	Richard Jackson Ltd	40% Fee for Geotechnical Ass.	£3,940.00	£788.00	£4,728.00	BACS
30/11/2022	249476	Fengate Fasteners Ltd	Christmas Event	£147.69	£29.54	£177.23	BACS
30/11/2022	249477	Fengate Fasteners Ltd	Christmas Event	£49.69	£9.94	£59.63	BACS
26/10/2022		Mr G Cock	Reim. Postage, Clean. Mats	£47.21	£1.43	£48.64	BACS
30/11/2022		Mrs A Barnes	Reim. Christmas Decos etc.	£41.00	£0.00	£41.00	BACS
30/11/2022	93714	Sky High Access Ltd	Scissor Jack - Christmas Light.	£300.00	£60.00	£360.00	BACS
30/11/2022	93748	Sky High Access Ltd	Boom Lift - Christmas Light.	£394.00	£78.80	£472.80	BACS
30/11/2022	EF09089	Elveden Farms Ltd	60 Christmas Trees - High Stree	£1,200.00	£240.00	£1,440.00	BACS
30/11/2022	20220001160	Finevale Service Station	Fuel	£48.39	£9.68	£58.07	BACS
05/12/2022		HMRC	NICS	£4,444.18	£0.00	£4,444.18	BACS

The meeting closed at 3.15pm

Signed.....