

BRANDON TOWN COUNCIL

Minutes of the Full Brandon Town Council Meeting
held at the Church Institute, London Road, Brandon on Monday 12th September 2022 at 7pm

Cllr Skinner asked for one minute of silence in memory of HRH Queen Elizabeth II.

Present: Cllr S Skinner (Chair), Cllr S Annear, Cllr L Atkins, Cllr P Etherington, Cllr V Lukaniuk, Cllr D Moore, Cllr P Ridgwell, Cllr N Vant, Cllr C Whiteman, Cllr P Wittam

- 1 **APOLOGIES** for absence and approval of reasons tendered.
Cllr B Brabbs, Cllr J Hughes, Cllr J Lloyd-Blackwell, Cllr D Palmer – apologies accepted.
- 2 **DECLARATION OF INTEREST** and additions to Members Register of Interest.
Cllr P Etherington – Pecuniary interest re reimbursement – Item 3.
- 3 **ACCOUNTS** To approve the payments for August 2022.
Proposer: Cllr S Skinner
Seconder: Cllr C Whiteman
Resolution Record No: **BTC/65/12/Sep/22**
CARRIED: Unanimous

BRANDON TOWN COUNCIL APPROVES THE PAYMENTS FOR AUGUST 2022.

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
17/08/2022	13247	Smartwater Testing Ltd	Legionella Testing Kit - OSH	£43.75	£8.75	£52.50	BACS
17/08/2022	13248	Smartwater Testing Ltd	Legionella Testing Kit - Cem	£43.75	£8.75	£52.50	BACS
17/08/2022	13249	Smartwater Testing Ltd	Legionella Testing Kit - BRPF	£43.75	£8.75	£52.50	BACS
22/06/2022	1275073794	Trade UK	Key Safe - OSH	£25.66	£5.13	£30.79	Direct Debit
07/08/2022		Siemens	Photocopier - Quarterly Rental	£512.00	£102.40	£614.40	Direct Debit
21/07/2022	M056 NZ	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/07/2022	M032 9C	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
07/08/2022	Q018 LZ	BT	Phone OSH	£166.74	£33.34	£200.08	Direct Debit
31/07/2022	6C32-0010	E.ON	Electric OSH	£115.11	£5.76	£120.87	Direct Debit
01/08/2022	755A-0004	E.ON	Electric Cemetery Yard	£23.55	£1.18	£24.73	Direct Debit
01/08/2022	A292-0011	E.ON	Electric Pillar 8 Market Hill	£56.93	£2.85	£59.78	Direct Debit
08/08/2022	5A54-0011	E.ON	Electric Pillar 9 Market Hill	£27.14	£1.36	£28.50	Direct Debit
08/08/2022	1C56-0010	E.ON	Electric Christmas Tree Pillar	£22.49	£1.12	£23.61	Direct Debit
08/08/2022	6C32-0011	E.ON	Electric OSH	£26.06	£1.30	£27.36	Direct Debit
08/08/2022	3E73-0012	E.ON	Electric New Yard	£84.64	£4.23	£88.87	Direct Debit
18/08/2022	1721451	Everflow Water	Water OSH	£37.58	£0.00	£37.58	Direct Debit
01/08/2022	10070	Cranberry Comms.	Microsoft 365 & Train. Emails	£212.50	£42.50	£255.00	Direct Debit
28/08/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit

Signed.....

03/08/2022	66804	BladeMaster	Servicing Mower Blades 2 Sets	£30.00	£6.00	£36.00	BACS
03/08/2022	3754 AHU998	Travis Perkins Ltd	Water Softener - OSH	£36.44	£7.29	£43.73	BACS
11/08/2022	3754 AHV569	Travis Perkins Ltd	Bench Repair Market Hill	£11.72	£2.34	£14.06	BACS
15/08/2022	5885 AAN029	Travis Perkins Ltd	Hire of Generator - Nine Stiles	£58.23	£11.65	£69.88	BACS
10/08/2022	SINV01863375	Ian Smith Group Ltd	A4 Paper - Events	£11.42	£2.28	£13.70	BACS
30/08/2022	SINV01865345	Ian Smith Group Ltd	Stationery	£63.98	£12.80	£76.78	BACS
11/08/2022		P Etherington	Reimbursement - Nine Stiles	£50.00	£0.00	£50.00	BACS
12/08/2022	61830	Budget Computers	Upgrade Computer Memory	£113.00	£0.00	£113.00	BACS
15/08/2022	871297	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
18/08/2022		Mrs J Prior	Mileage - First Aid Course	£15.75	£0.00	£15.75	BACS
22/08/2022	349924	Fire Label Merch. Ltd	PPE	£51.04	£10.21	£61.25	BACS
22/08/2022	747297	Ben Burgess	Gator Service/Clutch/Shocks	£1,897.84	£379.57	£2,277.41	BACS
24/08/2022	57496	Chase Timber Products	Posts for Notice Board OSH	£10.48	£2.10	£12.58	BACS
24/08/2022	72441	Alan R. Cross & Son	Intruder Alarm - New Yard	£150.00	£30.00	£180.00	BACS
24/08/2022	3492778	FirstAid4Less	First Aid Items	£62.60	£12.52	£75.12	BACS
25/08/2022	3493908	FirstAid4Less	First Aid Items	£3.36	£0.67	£4.03	BACS
31/08/2022		Mr G Cock	Reim. PA system/stand, Zoom	£363.18	£59.99	£423.17	BACS
31/08/2022		Mrs A Barnes	Mileage - Training Course	£45.50	£0.00	£45.50	BACS
31/08/2022		Merrythought Nursery	Plants, Compost - George St.	£400.00	£0.00	£400.00	BACS
31/08/2022	243851	Fengate Fasteners Ltd	PPE, Rakes & Containers - Hay	£116.91	£23.38	£140.29	BACS
31/08/2022	20220000845	Finevale Service Station	Fuel	£119.79	£23.94	£143.73	BACS
05/09/2022		HMRC	NICS	£2,191.22	£0.00	£2,191.22	BACS

The meeting closed at 7.09pm

Signed.....