

Newmarket Town Council

List of Payments over £500 - Quarter 1 2018-2019 (1/4/18-30/6/18)

Date	Payee Name	Amount Paid	Details
03-Apr	Shire Leasing Plc	£ 620.26	Telephone System Hire
16-Apr	House of Flags	£ 1,140.00	Flagpole installation
16-Apr	SSE Swalec	£ 1,743.05	Electricity Account Jan-March 2018
16-Apr	Forest Heath District Council	£ 1,593.80	Annual Litter & Dog Bin emptying service
16-Apr	FA Valiant & Sons Ltd	£ 2,036.40	Sash Window repair - Memorial Hall
23-Apr	Forest Heath District Council	£ 3,740.08	Bi-election fee for 34/5/2017
30-Apr	S&T Cleaning Services	£ 630.00	Cleaning of 21 bus shelters
01-May	Anglian Water Business	£ 900.20	Water Bill Feb-May 2018
01-May	Dale Jeffrey Electrical Services	£ 1,853.90	Emergency Lighting Repairs
01-May	Jockey Club Estates	£ 540.00	1st Aid Staff Training
01-May	Places4People Ltd	£ 1,966.90	Planning Consultancy for Neighbourhood Plan
01-May	SP Landscapes & Tree Contractors	£ 1,530.00	Tree felling and stump grinding at cemetery
21-May	Mead Construction(Cambridge) Ltd	£ 5,676.00	Cemetery Drive Repairs
21-May	Survey Solutions (South East)	£ 600.00	Topographical Survey at Clock Tower
24-May	Reaction Group	£ 1,462.55	Fixed Wire remedial works
31-May	Newmarket Carnival	£ 5,500.00	Grant to Carnival organisers
31-May	Discover Newmarket CIC	£ 6,000.00	Grant
31-May	Auditing Solutions Ltd	£ 504.00	Internal Audit fees
31-May	DJ Sears Ltd	£ 660.00	Pothole repairs - cemetery
31-May	Newmarket Twinning Association	£ 2,082.50	Donation & Lexington Link hosting fees
10-Jun	British Telecom	£ 1,367.92	Telephone Bill
11-Jun	N-CIS	£ 917.15	Laptop
11-Jun	RBS Accounting Solutions	£ 715.74	End of Year Accounts System closedown
18-Jun	SSE Swalec	£ 773.46	Electricity Account Apr-May 2018
18-Jun	Survey Solutions (South East)	£ 750.00	Topographical Survey at Memorial Gardens
18-Jun	Survey Solutions (Utilities)	£ 1,980.00	Underground Utility Survey at Memorial Gardens
18-Jun	Thomas Hoblyn Garden Design Ltd	£ 1,764.00	Landscape Design Service at Clock Tower
30-Jun	Broxap Ltd	£ 1,483.02	Dog Bin and Little Bin
30-Jun	Forest Heath District Council	£ 1,416.00	Rates for Public Conveniences on High Street
30-Jun	Godfrey & Hicks Builders Ltd	£ 4,004.03	Fire Door replacement at Memorial Hall
30-Jun	Injured Jockeys Fund	£ 1,000.00	Donation to Peter O'Sullivan House project
30-Jun	Total Gas and Power Ltd	£ 1,900.87	Gas Account Feb-May 2018
30-Jun	Ustigate	£ 2,408.40	Summerization service to Water Feature