

Newmarket Town Council

List of Payments over £500 - Quarter 2 2018-2019 (1/7/18-30/9/18)

Date	Payee Name	Amount Paid	Details
02-Jul	Shire Leasing	£ 578.26	Lease of telephone system - payment installment
09-Jul	Forma Landscapes	£ 1,200.00	Memorial Gardens Landscape Design
09-Jul	Kone	£ 1,023.41	Annual Service cover
16-Jul	Saxon Fire	£ 574.68	Extinguisher servicing
16-Jul	Woolpit Nurseries Ltd	£ 7,210.14	18 x hanging baskets
16-Jul	Forest Heath District Council	£ 576.00	Rates installment for Memorial Hall building
23-Jul	Bendall & Sons	£ 600.00	Allotment Lease renewal
23-Jul	Forest Heath District Council	£ 10,806.19	Quarter 1 Outside/Cemetery Service Level Agreement
23-Jul	Neopost Ltd	£ 500.00	Postage credit for franking machine
23-Jul	Prettys	£ 1,188.00	Legal advice for Neighbourhood Plan
23-Jul	Penguinos	£ 741.50	Event Catering
30-Jul	Places 4 People Ltd	£ 576.00	Planning consultancy advice
30-Jul	Thrill Seekers Ltd	£ 1,800.00	Summer inflatable days hire of equipment
31-Jul	<name withheld for GDPR>	£ 4,200.00	Neighbourhood Plan admin contractor fees
31-Jul	Cubiq Design	£ 2,025.00	Website redesign
13-Aug	Cubiq Design	£ 624.00	Calendar installation on website
13-Aug	Forest Heath District Council	£ 1,808.33	Repair to broken path in cemetery
13-Aug	Mead Construction (Cambridge) Ltd	£ 1,140.00	Repairs to Bill Tutte Memorial bollard
13-Aug	Thomas Hoblyn Garden Design Ltd	£ 1,414.80	Clock Tower Project Planning application fee
15-Aug	Forest Heath District Council	£ 576.00	Rates installment for Memorial Hall building
20-Aug	Remembered Trading Ltd	£ 2,328.91	Purchase of Tommys for Remembrance events
20-Aug	Jockey Club Racecourses	£ 1,000.00	Food & Drink Festival donation
23-Aug	N-CIS	£ 1,593.59	New phone system hardware purchase
23-Aug	Forma Landscapes	£ 2,232.00	Memorial Gardens Landscape Design
05-Sep	Forest Heath District Council	£ 819.00	Planning Application fee
10-Sep	Ellis Whittam Ltd	£ 7,310.70	HR/Employment Law Combined Services fees
10-Sep	Children's Entertainments	£ 1,368.00	Memorial Gardens Summer Entertainment
10-Sep	<name withheld for GDPR>	£ 500.00	Refund for overpayment of event hire
10-Sep	British Telecom	£ 1,606.29	Telephone & Broadband fees
15-Sep	Forest Heath District Council	£ 576.00	Rates installment for Memorial Hall building
17-Sep	Abbey Security Services Ltd	£ 705.60	Market Event security
17-Sep	Northmores Associates Ltd	£ 1,992.00	Memorial Gardens Project Management fees
17-Sep	Forest Heath District Council	£ 2,814.59	Bi-Election costs for St Mary's Ward for August 2017
24-Sep	Just Go Parking Ltd	£ 1,295.86	Road Diversion & Management fees for High Street
24-Sep	Forma Landscapes	£ 4,608.00	Memorial Gardens Landscape Design
30-Sep	<name withheld for GDPR>	£ 6,318.00	Medieval Market event hire
30-Sep	PKF Littlejohn LLP	£ 1,560.00	External Auditor's fees for 2017-2018 accounts
30-Sep	RBS Accounting Software	£ 777.60	Computer system support & maintenance contract
30-Sep	Westcotec Ltd	£ 3,450.00	Speed Indicator Device purchase