

Newmarket Town Council
Expenditure over £500 - Quarter 3 2019-2020 (1/10/19-31/12/19)
In compliance with the Local Government Transparency Code 2015

Date	Payee Name	Amount Paid	Details
07/10/2019	PKF Littlejohn LLP	£ 2,400.00	External Audit Fees for 2018/2019
14/10/2019	Simplicity	£ 611.46	Temp Agency Fees
14/10/2019	Ellis Whittam Ltd	£ 7,376.70	HR/H&S Agency Annual Fees
14/10/2019	PPL PRS LTD	£ 1,624.09	Music Licence Annual Fees
14/10/2019	West Suffolk Council	£ 16,737.92	Service Level Agreement Fees (Outside Services & Cemetery Services)
15/10/2019	West Suffolk Council	£ 589.00	National Non-Domestic Rates
21/10/2019	Activ Security (UK) Ltd	£ 1,320.00	Security & Fire Alarm Maintenance & Support Fees
21/10/2019	Business By Technology Group Ltd	£ 590.05	Printer/Copier Fees
21/10/2019	Simplicity	£ 502.44	Temp Agency Fees
21/10/2019	Kone	£ 4,500.00	Lift Repairs
21/10/2019	Suffolk Police & Crime Commissioner	£ 17,000.00	Funded PCSO for Newmarket
21/10/2019	Hifields Ltd	£ 1,000.00	Refund on Deposit
28/10/2019	Mike Ayres Design	£ 810.00	Sensory Wall (Memorial Gardens) winter cover
28/10/2019	West Suffolk Council	£ 558.00	Weedkilling services at cemetery boundary
28/10/2019	N-CIS	£ 2,394.00	Computer Hardware
31/10/2019		£ 620.00	Neighbourhood Plan administration contractor fees
31/10/2019	Simplicity	£ 706.26	Temp Agency Fees
31/10/2019	Newprint Ltd	£ 557.20	Neighbourhood Plan Flyers printing costs
11/11/2019	Odin Events Ltd	£ 1,020.00	Taste of Christmas - Sleigh Hire
11/11/2019	The New Astley Bar Limited	£ 840.00	Lexington Link Twinning Event Catering
11/11/2019	Ustigate	£ 1,074.00	Winterisation of Memorial Garden Splashpad
11/11/2019	Woolpit Nurseries Ltd	£ 1,834.56	Winter Bedding Planting
15/11/2019	West Suffolk Council	£ 1,126.00	National Non-Domestic Rates
18/11/2019	Grantham Groundworks & Building	£ 852.00	Repairs to All Saints Churchyard wall & Cooper Bartholomew Memorial
18/11/2019	Missing Link Productions Ltd	£ 1,440.00	Taste of Christmas Entertainment
25/11/2019	Anglian Water Business National Ltd	£ 3,638.22	Water Bill for Memorial Hall & Gardens
25/11/2019	CHIPPA Ltd	£ 2,610.00	Christmas Markets Hut Hire
25/11/2019	Discover Newmarket	£ 1,200.00	Contribution to Visitors Guild 2020
25/11/2019	N-CIS	£ 1,843.87	Computer Hardware & installation costs
02/12/2019	Simplicity	£ 673.08	Temp Agency Fees
09/12/2019		£ 1,228.20	Locum Town Council Manager contractor fees
09/12/2019	Fool's Paradise Ltd	£ 840.00	Taste of Christmas Entertainment
09/12/2019	Iliffe Media Publishing Ltd	£ 2,910.00	Soapbox Derby 2019 Publicity costs
09/12/2019	Simplicity	£ 606.72	Temp Agency Fees
16/12/2019		£ 886.92	Locum Town Council Manager contractor fees
16/12/2019	West Suffolk Council	£ 589.00	National Non-Domestic Rates
19/12/2019	Total Gas & Power Ltd	£ 1,870.32	Gas Bill for Memorial Hall
23/12/2019	Public Works Loan Board	£ 44,931.75	6-monthly loan repayment