

Newmarket Town Council

List of Payments & Receipts over £500 - Quarter 2 2020-2021 (1/7/20 -30/9/20)

Date	Payee Name	Amount Paid	Details
06-Jul	Auditing Solutions Ltd	£ 534.00	Internal Auditing fee
06-Jul	<redacted - GDPR>	£ 3,030.00	Contractor fees - Acting Town Council Manager
12-Jul	N-CIS	£ 573.25	Monthly telephone, email, working from home costs
13-Jul	West Suffolk Council	£ 12,885.20	Service Level Agreement invoice for Quarter 1
13-Jul	Francis Taylor Building	£ 7,998.00	Weatherby Crossing Inquiry costs
13-Jul	Westcotec Ltd	£ 3,150.00	Purchase of Speed Indictor Device
15-Jul	West Suffolk Council	£ 599.00	Rates monthly instalment
20-Jul	Training Link	£ 685.00	Staff Training
20-Jul	Woolpit Nurseries Ltd	£ 1,942.63	Summer planting
27-Jul	West Suffolk Council	£ 5,000.00	Contribution to CCTV & lighting at the new skate park
10-Aug	CRC Pest Control	£ 600.00	Rabbit control at cemetery
12-Aug	N-CIS	£ 562.36	Monthly telephone, email, working from home costs
15-Aug	West Suffolk Council	£ 599.00	Rates monthly instalment
31-Aug	Francis Taylor Building	£ 2,790.00	Weatherby Crossing Inquiry costs
31-Aug	Saxon Fire Ltd	£ 576.65	Fire Extinguisher service
31-Aug	The Festive Lighting Company Ltd	£ 13,448.04	High Street Christmas Decoration contract
07-Sep	Kallkwik	£ 1,650.00	New website design and build
12-Sep	N-CIS	£ 558.85	Monthly telephone, email, working from home costs
14-Sep	Crach Cleaner Ltd	£ 675.60	Deep clean of kiosk in Memorial Gardens
14-Sep	Ellis Whittam Ltd	£ 7,344.55	Annual subscription fees
15-Sep	West Suffolk Council	£ 599.00	Rates monthly instalment
21-Sep	Quadiant UK Limited	£ 500.00	Franking Postage credit
21-Sep	Total Gas and Power Ltd	£ 869.77	Gas Invoice - Memorial Hall
28-Sep	Kallkwik	£ 1,866.00	New website design and build