

Newmarket Town Council

List of Payments & Receipts over £500 - Quarter 4 2020-2021 (1/1/21 -31/3/21)

Date	Payee Name	Amount Paid	Details
11-Jan	West Suffolk Council	£ 2,741.68	Service Level Agreement invoice Quarter 3
11-Jan	Zurich Municipal	£ 7,933.49	Annual council insurance premium
11-Jan	Electrical Testing Ltd	£ 2,571.16	Structural testing of street lighting columns
11-Jan	Francis Taylor Building	£ 20,823.00	Weatherby Crossing Inquiry fees
13-Jan	N-CIS	£ 566.26	Monthly telephone, email, working from home costs
15-Jan	West Suffolk Council	£ 599.00	Rates monthly instalment
25-Jan	Mead Construction (Cambridge) Ltd	£ 1,800.00	Repair to bollards at Bill Tutte Memorial
25-Jan	<redacted - GDPR>	£ 650.00	2 months security fees for Memorial Gardens
01-Feb	Thomas Hoblyn Garden Design Ltd	£ 2,877.60	Clock Tower Roundabout Project: project management fees
08-Feb	Massey & Harris (Engineering)	£ 972.00	Memorial Gardens play castle repair
08-Feb	Massey & Harris (Engineering)	£ 679.80	Memorial Gardens play slide repair
08-Feb	N-CIS	£ 518.40	Computer hardware
08-Feb	Auditing Solutions Ltd	£ 534.00	Interim Internal Audit fees
12-Feb	N-CIS	£ 585.73	Monthly telephone, email, working from home costs
15-Feb	CRC Pest Control	£ 600.00	Rabbit control in cemetery
15-Feb	Suffolk Gate Automation	£ 2,416.26	Deposit for automatic gate installation in cemetery
08-Mar	Abbeycroft Leisure	£ 1,300.00	Grant for youth activities
12-Mar	N-CIS	£ 586.86	Monthly telephone, email, working from home costs
15-Mar	Green Wood Tree Surgery	£ 2,700.00	Pollarding of Memorial Garden trees
19-Mar	Total Gas and Power Ltd	£ 3,278.36	Gas Invoice - Memorial Hall
22-Mar	West Suffolk Council	£ 5,823.14	Service Level Agreement invoice Quarter 4
22-Mar	Total Gas and Power Ltd	£ 794.79	Gas Invoice - Pavilion
29-Mar	Suffolk County Council	£ 18,027.17	Annual street lighting maintenance & energy fees
29-Mar	SOS Bus CIO	£ 1,000.00	Grant