Membership from May 2020
Councillor Appleby
Councillor Borda
Councillor Drummond
Councillor Hall (Chairman)
Councillor Harvey (Vice Chair)
Councillor Hood
Councillor Hulbert
Councillor Jefferys
Councillor O'Neill
Councillor Yarrow
Quorum = 3 councillors

Newmarket TOWN COUNCIL

The Memorial Hall, High Street, Newmarket, Suffolk CB8 8JP

You are hereby summoned to attend a meeting of the **FINANCE & POLICY COMMITTEE** to be held at **Memorial Hall, High Street, Newmarket, CB8 8JP** on **Monday 18th October at 7.00pm** *or following on from the Development and Planning Committee meeting, whichever is later*

The meeting is held in public and the public are encouraged to attend and participate. Just occasionally matters such as contractual or staffing matters do have to be held in the confidential part of the meeting.
Members of the public and press may not orally report or comment about a meeting as it takes place if present at a meeting of the Council, but otherwise may:
a. film, photograph or make an audio recording of the meeting;
b. use any other means for enabling persons not present to see or hear proceedings at a meeting as it takes place or later;
c. Report or comment on the proceedings in writing, during or after a meeting or orally after the meeting.
The Council will where possible facilitate such recording unless it is being disruptive. It will also take steps to ensure that children, the vulnerable and members of the public who object to being filmed are protected without undermining the broader purpose of the meeting

A G E N D A

1. **Chair to read** fire safety notice and announce that proceedings may be filmed or recorded.
2. **Apologies –** To receive and accept apologies for absence
3. **Declaration of interests**
   a) Councillors are invited to raise any declarations of interest concerning items on the agenda
   b) To consider any requests for dispensation
4. **Minutes of previous meeting held 20th September 2021**
   a) To consider and adopt the minutes, as a true record of the proceedings
   b) To consider any matters arising
5. **Public participation –** an invitation to members of the public to make representations to Councillors. Resolutions can only be made on items on the agenda
   Rules of public participation: no person may speak for longer than 3 minutes in total. The maximum time permitted for this item is 15 minutes. This is the only opportunity during the meeting, for members of the public to address Councillors.
6. **Submission of schedules of payments for information** - To approve cashbooks 1-4 for the previous month
7. **Bank statements** – To confirm that the bank statement balances & related bank reconciliations have been signed by the Chair of the Finance & Policy Committee
8. **Accounts** – To receive and note the Income & Expenditure for the Finance & Policy Committee for the previous month
9. **Grants** – to receive an application from Magpas Air Ambulance regarding the Future 50 Appeal
10. **Newmarket BID** – to consider sponsoring a window vinyl for an empty shop in the High Street
11. **Field Terrace Road Allotment land** – to receive an update regarding the lease (verbal)
12. **Health and safety –** to receive a monthly report
13. **Correspondence**
14. Date of next meeting **Monday 15th November 2021**
15. To note items for consideration at the next meeting

Signed CE Whitaker Cathy Whitaker, Town Clerk DATE 12/10/2021

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Newmarket TOWN COUNCIL

Minutes of a Meeting of the Finance & Policy Committee
Held on Monday 20th September 2021 at the Memorial Hall at 7:00pm

Attendance:

Councillor D Hall (Chairman)
Councillor A Appleby
Councillor J Borda
Councillor A Drummond
Councillor J Harvey
Councillor R Hood
Councillor P Hulbert
Councillor M Jefferys
Councillor C O'Neill
Councillor K Yarrow

Also Present: C Whitaker – Town Clerk, T Symonds – Deputy Town Clerk, J Ashton – Minute Assistant, Cllr P Winter, 1 Member of the Press and 1 Member of the Public.

Minute

F/17/09/1 **Chairman to Read the Fire Safety Notice and Announce that Proceedings may be filmed or Recorded**

The Chairman opened the meeting and read out the Fire Safety Notice and confirmed that proceedings may be filmed or recorded.

F/17/09/2 **Apologies for Absence**

None noted.

F/17/09/3 **Declaration of Member's Interests and to Remind Councillors of the Need to Keep up to Date their Register of Member's Interests and to Consider any Requests Received for Members Dispensation**

Cllr Hall declared a non-pecuniary interest in item 12.

F/17/09/4 **To Confirm the Minutes of the Meeting Held on 16th August 2021 and any Matters Arising**

Members received the minutes of the Finance & Policy Committee meeting held on 16th August 2021 and the following was agreed:

F/21/09/4.01 Resolved
That the minutes of the Finance & Policy Committee meeting held on 16th August 2021 be adopted and signed as a true record by the Chairman of the Finance & Planning Committee.

There were no matters arising.

F/17/09/5 **Public Open Session**

No members of the public wished to speak.

F/17/09/6 **Submission of Schedules of Payments for Information CB1 - CB4 2021**

Members reviewed CB1 - CB4 for August 2021and the following was agreed:

F/21/09/6.01 Recommendation
That the ratification of the schedules of payments for the period 01/08/2021 – 31/08/2021 (Cash Book 1 - 4) be received and adopted.

F/17/09/7 To Confirm the Bank Statement Balances & Related Bank Reconciliation have been signed by the Chairman of F&P Committee

The Chairman of the Finance & Policy Committee confirmed scrutiny of the bank reconciliations relating to the end of 31/08/2021 (month 5) for the Town Council's Current, Petty Cash, Salaries and Barclaycard Cashbooks.

F/17/09/8 To Receive the Income and Expenditure

The Income and Expenditure reports for August 2021 were received and noted.

F/17/09/9 Grant Application

A grant application from Abbeycroft Leisure to support a Teen Chill project was considered and the following was agreed:

F/21/09/09.01 Recommendation
That the grant application from quote from Abbeycroft Leisure to support a Teen Chill project for £3,000 be approved.

F/17/09/10 Health and Safety

The monthly Health and Safety report was received and noted.

F/17/09/11 Weatherby Crossing

A report on the Network Rail Objection and Public inquiry scheduled for 1st & 2nd February 2022 and legal representation by Merrow Golden was considered and the following was agreed:

F/21/09/11.01 Recommendation
That Merrow Golden be instructed to represent NTC at the Network Rail Inquiry to the value of £2,000.

F/17/09/12 The Pavilion

A detailed report on the financial implications to extend the Cricket Club agreement to use the Pavilion for the 2022 season was considered and the following was agreed:

F/21/09/12.01 Recommendation
That the request from the Cricket Club to extend the agreement to use the Pavilion for the 2022 season, subject to amendments to the financial details under the Terms & Conditions and subject to full town council approval of the non-financial Terms & Conditions be approved.

F/21/09/12.02 Recommendation
That the 2022/23 budget for Pavilion income make provision for the anticipated reduction with regard to the Cricket Club contract for the 2022 cricket season.

F/17/09/13 **Correspondence**
None noted.

F/17/09/14 **Date of Next Meeting**
Monday 18th October 2021 at the Memorial Hall.

F/17/09/15 **Items for the Next Agenda**

- Field Terrace Allotment Land

Meeting closed at 7:21pm

Signed ________________________________ Date ___________________________

Summary of Recommendations

Recommendation	Recommendation Wording
F/21/09/6.01 Recommendation	**That the ratification of the schedules of payments for the period 01/08/2021 – 31/08/2021 (Cash Book 1 - 4) be received and adopted.**
F/21/09/9.01 Recommendation	**That the grant application from quote from Abbeycroft Leisure to support a Teen Chill project for £3,000 be approved.**
F/21/09/11.02 Recommendation	**That Merrow Golden be instructed to represent NTC at the Network Rail Inquiry.**
F/21/09/12.01 Recommendation	**That the request from the Cricket Club to extend the agreement to use the Pavilion for the 2022 season, subject to amendments to the financial details under the Terms & Conditions and subject to full town council approval of the non-financial Terms & Conditions, be approved.**
F/21/09/12.02 Recommendation	**That the 2022/23 budget for Pavilion income make provision for the anticipated reduction with regard to the Cricket Club contract for the 2022 cricket season.**

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Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :		**859,166.57**					**859,166.57**	
adj	Banked: **25/05/2021**	**-50.00**							
adj	Sutton		-50.00		-8.33	1172	303	-41.67	SBoxCorr.Convert to don/Sutton
bacs	Banked: **11/08/2021**	**-50.00**							
bacs	correc to vat Team Servsc		-50.00		-8.33	1172	303	-41.67	SBox corr.convert to donation
bacs	Banked: **11/08/2021**	**50.00**							
bacs	Team Servsc		50.00			1172	303	50.00	SBox donation Team Servsc
000114	Banked: **01/09/2021**	**200.00**							
000114	Verrecchia Ices		200.00			1172	303	200.00	donation to SBox-VerrecchiaIce
000115	Banked: **01/09/2021**	**300.00**							
000115	SBox cash income		300.00		50.00	1172	303	208.33	SBox Cash Bales sale
						1172	303	41.67	SBOX Fd Vendor-Fidgezz
000116	Banked: **01/09/2021**	**1,129.08**							
000116	Soapbox cash income		1,129.08		188.18	1172	303	441.77	Programme sales
						1172	303	499.13	Car Parking fees
bacs	Banked: **01/09/2021**	**396.00**							
	Sales Recpts Page 2265		396.00	396.00		101			Sales Recpts Page 2265
correction	Banked: **02/09/2021**	**-2,875.00**							
correction	WSC correction to VAT		-2,875.00			1181	301	-2,875.00	VAT corr on Summer Ent grant
VAT correc	Banked: **02/09/2021**	**2,875.00**							
VAT correc	WSC correction to VAT		2,875.00		479.16	1181	301	2,395.84	VAT correction on WSC grant
bacs	Banked: **06/09/2021**	**599.50**							
	Sales Recpts Page 2267		599.50	599.50		101			Sales Recpts Page 2267
000118	Banked: **07/09/2021**	**81.00**							
	Sales Recpts Page 2264		81.00	81.00		101			Sales Recpts Page 2264
000117	Banked: **07/09/2021**	**70.00**							
000117	Suffolk Constabulary		70.00			1172	303	70.00	Soapbox donation/SNT NMKT
000119	Banked: **07/09/2021**	**50.00**							
000119	J Solly		50.00			1172	303	50.00	Soapbox donation-J Solly
bacs	Banked: **09/09/2021**	**100.00**							
bacs	Manchetts		100.00			1172	303	100.00	donation to SBOX/Manchetts
bacs	Banked: **10/09/2021**	**200.00**							
bacs	R Newton		200.00		33.33	1172	303	166.67	sbox bales x40 R Newton
bacs	Banked: **10/09/2021**	**50.00**							
bacs	L Watson		50.00		8.33	565		41.67	HDEP/L.Watson bkg 7Nov21
000120	Banked: **13/09/2021**	**135.00**							
	Sales Recpts Page 2266		135.00	135.00		101			Sales Recpts Page 2266

Continued on Page 2

Receipts for Month 6 | **Nominal Ledger Analysis**

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
000120	Banked: **13/09/2021**	**250.00**							
000120	N Patton		250.00		41.67	1172	303	208.33	50xSBox Bales N.Patton
bacs	Banked: **13/09/2021**	**250.00**							
bacs	Alex Payne		250.00		41.67	1172	303	208.33	50xSBox Bales A Payne
bacs	Banked: **13/09/2021**	**250.00**							
bacs	A Appleby		250.00		41.67	1172	303	208.33	SBOX bales x 50 A Appleby
bacs	Banked: **13/09/2021**	**-50.00**							
bacs	Mrs Susan J Marchant		-50.00		-8.33	1172	303	-41.67	return of Sbox entry/Marchant
bacs	Banked: **13/09/2021**	**-50.00**							
bacs	Robert Grass		-50.00		-8.33	1172	303	-41.67	refund of Soapbox entry/R Gras
bacs	Banked: **13/09/2021**	**-50.00**							
bacs	Mrs J Fourie-Cook		-50.00			1172	303	-50.00	refund SB entry/Fourie-Cook
bacs	Banked: **13/09/2021**	**63.00**							
	Sales Recpts Page 2268		63.00	63.00		101			Sales Recpts Page 2268
correction	Banked: **13/09/2021**	**-63.00**							
	Sales Recpts Page 2269		-63.00	-63.00		101			Sales Recpts Page 2269
bacs	Banked: **13/09/2021**	**63.00**							
bacs	Young Nomads		63.00		10.50	565		52.50	hdep/Y.Nomads.bkg
000121	Banked: **15/09/2021**	**10.00**							
000121	Sensory Toy Stall holder cash		10.00		1.67	1172	303	8.33	Soapbox stall holder o/s balan
000122	Banked: **16/09/2021**	**2,752.20**							
000122	New England Stud Farm Ltd		2,752.20		458.70	1172	303	2,293.50	SBox 550bales sale:New EngStud
adj	Banked: **16/09/2021**	**50.00**							
adj	Mr Mark Sutton		50.00			1172	303	50.00	SBox donation M Sutton
bacs	Banked: **16/09/2021**	**-50.00**							
bacs	Philip McBride		-50.00		-8.33	1172	303	-41.67	SBox refund of entry/McBride
correction	Banked: **16/09/2021**	**50.00**							
correction	McBride correct		50.00		8.33	1172	303	41.67	McBride correct
correction	Banked: **16/09/2021**	**-50.00**							
correction	McBride correction		-50.00			1172	303	-50.00	McBride correction
bacs	Banked: **18/09/2021**	**912.00**							
	Sales Recpts Page 2270		912.00	912.00		101			Sales Recpts Page 2270
bacs	Banked: **20/09/2021**	**180.00**							
	Sales Recpts Page 2272		180.00	180.00		101			Sales Recpts Page 2272
bacs	Banked: **20/09/2021**	**50.00**							
	Sales Recpts Page 2273		50.00	50.00		101			Sales Recpts Page 2273

Continued on Page 3

Receipts for Month 6 — **Nominal Ledger Analysis**

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
000123	Banked: **21/09/2021**	**31.20**							
000123	Ms SJ Perry		31.20		5.20	565		26.00	h.dep.Suffolk Labour Pty 17/9/
SBOXREFUND	Banked: **28/09/2021**	**-50.00**							
SBOXREFUND	Maximum Precision Ltd		-50.00		-8.33	1172	303	-41.67	SBox entry refund/MaxPrecision
000124	Banked: **28/09/2021**	**212.00**							
	Sales Recpts Page 2271		212.00	212.00		101			Sales Recpts Page 2271
bacs	Banked: **28/09/2021**	**200.00**							
	Sales Recpts Page 2275		200.00	200.00		101			Sales Recpts Page 2275
bacs	Banked: **29/09/2021**	**150.00**							
	Sales Recpts Page 2274		150.00	150.00		101			Sales Recpts Page 2274
000125	Banked: **29/09/2021**	**50.00**							
000125	Eaton		50.00			1172	303	50.00	SBox donation/EATON
000126	Banked: **30/09/2021**	**50.00**							
000126	Mrs EL Askew		50.00			1172	303	50.00	Sbox donation/ASKEW
bacs	Banked: **30/09/2021**	**76.00**							
bacs	Rugby Club		76.00		12.67	565		63.33	holding dep/2OCt RUFC
	Total Receipts for Month	8,546.98		2,915.50	1,331.10			4,300.38	
	Cashbook Totals	867,713.55		2,915.50	1,331.10			863,466.95	

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Payments for Month 6 | **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
06/09/2021	Phillip Green	40921	115.00	115.00		501			August clock winding
06/09/2021	Suffolk Gate Automation	4391	4,487.34	4,487.34		501			Balance of cemetery gates
06/09/2021	Aquam Water Services Ltd	50/1226235	166.68	166.68		501			Monthly standpipe August
06/09/2021	Iliffe Media Publishing Ltd	I356432/3	1,644.00	1,644.00		501			Recruitment advert - TK assist
06/09/2021	Abbey Security Services Ltd	35458/96	700.80	700.80		501			Security services Aug toilets
06/09/2021	Business Watch UK Fire & Secu	4024918/48	812.40	812.40		501			install cable @ pavilion
06/09/2021	Penguinos	310820216/	395.00	395.00		501			Food voucher -Soapbox
06/09/2021	Phoenix Events East Ltd	INV-0527/8	1,253.40	1,253.40		501			event overtime
06/09/2021	Simplicity	678730	887.44	887.44		501			Agency costs w/e 22/08
06/09/2021	David Hyam	30082021	250.00	250.00		501			Music for soapbox derby
06/09/2021	Derek Thompson	31082021	300.00	300.00		501			Soapbox commentary
06/09/2021	Cubiqdesign Ltd	BC31777	90.00	90.00		501			Soapbox artwork update
06/09/2021	Three Years Younger	03	50.00	50.00		501			Summer events performance
06/09/2021	Kyle Toolan Music	KT/1	50.00	50.00		501			Summer event performance
06/09/2021	Verrecchia Ices	2021	5.50	5.50		501			Food vouchers Soapbox
06/09/2021	Newprint Ltd	I520417	126.00	126.00		501			Number stickers, Soapbox
06/09/2021	Mizcarib	86	16.00	16.00		501			Food voucher Soapbox
06/09/2021	Ken Booth & Co Ltd	371926	15.43	15.43		501			Toilet rolls
06/09/2021	Bridget Pooley	NTC_003	180.00	180.00		501			Yoga classes x 4
06/09/2021	Kallkwik	87052	21.00	21.00		501			SSL cert for website - 3mnths
06/09/2021	West Suffolk Council	1170020	144.00	144.00		501			supply padlocks x 4
06/09/2021	Dawn Cater	19082021	60.00	60.00		501			Pilates Classes x 2
06/09/2021	Complete Business Solutions Gr	02845024	8.22	8.22		501			stationery
06/09/2021	Cooleraid Ltd	1562299	149.10	149.10		501			Bottled water/cups
06/09/2021	Anglian Water Business Nationa	9421708	799.26	799.26		501			Water charges to 8 Aug
07/09/2021	Total Gas and Power Ltd	3006009237	577.14	577.14		501			CemElectric 3 meters
10/09/2021	British Telecom	VP11560570	46.80	46.80		501			Line rental Red Care
12/09/2021	N-CIS	8855/NTC48	555.56	555.56		501			August IT bill
13/09/2021	Crash Cleaner Ltd	0006/7	170.00	170.00		501			WINDOW CLEANING PAVILION
13/09/2021	Phs Group Plc	68538326/7	242.22	242.22		501			Sanitary bins Pav Oct 21-22
13/09/2021	Simplicity	680321/876	2,044.67	2,044.67		501			Agency fee temp to perm
13/09/2021	Mrs Hart	JULY2021	130.00	130.00		501			Garden locking/unlocking July
13/09/2021	1 Gray & Sons Funfairs	21095	450.00	450.00		501			Funfair rides for Soapbox
13/09/2021	Newprint Ltd	I520449	495.00	495.00		501			Banners for Soapbox
13/09/2021	Dyers Diner and Coffee Shack	INV0001	13.00	13.00		501			Food vouchers for Soapbox
13/09/2021	Ustigate	6555	1,332.00	1,332.00		501			Splashpad repairs and training
13/09/2021	Thurlow Nunn Standen Ltd	414170	516.00	516.00		501			Leaf blower backpack
13/09/2021	PRO-SCAPE LTD	21830	192.00	192.00		501			Watering clocktower beds Aug
13/09/2021	CRC Pest Control	4285	72.00	72.00		501			Wasp nest/cemetery
13/09/2021	MPB Electrical Contractors Ltd	0058	1,175.00	1,175.00		501			Electrical circuits shutters

Continued on Page 5

Payments for Month 6 | **Nominal Ledger Analysis**

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
15/09/2021	West Suffolk Council	DD	76.00			4011	310	76.00	WSC Rates installment
15/09/2021	West Suffolk Council	DD	599.00			4011	120	599.00	WSC Rates installment
15/09/2021	West Suffolk Council	DD	404.00			4011	202	404.00	WSC Rate installment
20/09/2021	Fenland Leisure Products Ltd	SIN043056	1,224.72	1,224.72		501			Remove roundabout, repair gate
20/09/2021	PRO-SCAPE LTD	21853	9,435.60	9,435.60		501			cushionfall
20/09/2021	Adams & Eden Restoration	10/09/2021	1,710.00	1,710.00		501			Framework for pavilion shutter
20/09/2021	Furniture At Work Ltd	0474032	492.00	492.00		501			2 x office chairs
20/09/2021	Heightsafe Systems Ltd	29239	574.03	574.03		501			Replace access strops
20/09/2021	Aimee Heloise	16/09/2021	50.00	50.00		501			Arts Festival performance
20/09/2021	N P Nunn Ltd	547134	4,800.00	4,800.00		501			Shavings bales
20/09/2021	Tristan Hall	0549006	50.00	50.00		501			Arts Festival performance
20/09/2021	Symphotech Limited	0088	2,380.44	2,380.44		501			Soapbox Event safety
21/09/2021	Total Gas and Power Ltd	3006241140	77.48	77.48		501			Gas Pavilion to 5th Sept
21/09/2021	Total Gas and Power Ltd	3004259050	898.47	898.47		501			Gas Mem Hall to 5th Sept
27/09/2021	Newmarket Town Band	001/2021	225.00	225.00		501			Remembrance Day performance
27/09/2021	Crash Cleaner Ltd	0008/9/10	157.00	157.00		501			Internal window clean
27/09/2021	Cooleraid Ltd	1564911	115.68	115.68		501			Cooler rental, pavilion
27/09/2021	Simplicity	GEMS/5649	1,879.49	1,879.49		501			Placement fee
27/09/2021	Kallkwik	87405	42.30	42.30		501			Debugging
27/09/2021	NBB Recycled Furniture	3109845	1,260.00	1,260.00		501			Picnic benches for MG
27/09/2021	Ken Booth & Co Ltd	409959	202.99	202.99		501			Janitorial supplies
27/09/2021	Norfolk Sound Systems	597	1,440.00	1,440.00		501			Stage/PA system
27/09/2021	L & M Signs	8236	55.80	55.80		501			Engraved plaque
27/09/2021	Cambridge Door Services Ltd	8191	14,444.40	14,444.40		501			Pavilion shutters
27/09/2021	West Suffolk Council	1170665	250.00	250.00		501			Parking permit
27/09/2021	Allied Mechanical Services Ltd	9516	280.69	280.69		501			Probes pavilion
28/09/2021	Abbeycroft Leisure	BACS	3,000.00			4076	101	3,000.00	GrantTeenChill/AbbeycroftL
28/09/2021	Total Gas and Power Ltd	3006009237	27.37	27.37		501			Electricity, Cemetery
28/09/2021	Total Gas and Power Ltd	3006079835	45.94	45.94		501			elec.bill Clock Tower
29/09/2021	Barclaycard Account	Aug.CC Pay	871.53			208		871.53	Payment of Aug21 statement
30/09/2021	Petty Cash	300771	106.17			210		106.17	PC Reimbursement M6
30/09/2021	Unity Trust Bank	BANKCHARG	10.90			4051	101	10.90	Bank Handling Charge
30/09/2021	Unity Trust Bank	BANKCHARG	47.25			4051	101	47.25	Bank Service Charge
	Total Payments for Month		67,972.21	62,857.36	0.00			5,114.85	
	Balance Carried Fwd		799,741.34						
	Cashbook Totals		867,713.55	62,857.36	0.00			804,856.19	

Receipts for Month 6

Nominal Ledger Analysis

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :		150.00					150.00	
	Banked: 30/09/2021	106.17							
300771	Current Account		106.17			201		106.17	PC Reimbursement M6
	Total Receipts for Month	106.17		0.00	0.00			106.17	
	Cashbook Totals	256.17		0.00	0.00			256.17	

Continued on Page 2

Payments for Month 6 | Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
30/09/2021	Petty Cash M6	PETTYCASH	106.17		0.83	4009	101	67.05	PCash/staff mileage
						4016	120	1.66	PCash/cleaning for tablecloths
						4078	120	3.15	PCash/event refr
						4020	102	0.99	PCash/office refr
						4008	101	20.00	PCash/training
						4020	120	10.00	PCash/staff parking
						4029	200	2.49	PCash/elec cable
	Total Payments for Month		106.17	0.00	0.83			105.34	
	Balance Carried Fwd		150.00						
	Cashbook Totals		256.17	0.00	0.83			255.34	

Staff Salary Account For Month No: 6

Receipts for Month 6 — Nominal Ledger Analysis

Receipt Ref	Name of Payer		£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :		28,040.70					28,040.70	
	Banked:	0.00							
			0.00					0.00	
	Total Receipts for Month	0.00		0.00	0.00			0.00	
	Cashbook Totals	28,040.70		0.00	0.00			28,040.70	

Continued on Page 2

Staff Salary Account

For Month No: 6

Payments for Month 6

Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
23/09/2021	Peoples Pension	DD	552.61			514		552.61	WPP contributions M6
23/09/2021	Net Salaries M6	BACS	12,304.55			516		12,304.55	Net Salaries M6
29/09/2021	HMRC	1108662206	3,253.62			515		3,253.62	PAYE/NICs M6
30/09/2021	Unity Trust Bank	BANKCHARG	18.00			565		18.00	Bank Service Charge
	Total Payments for Month		16,128.78	0.00	0.00			16,128.78	
	Balance Carried Fwd		11,911.92						
	Cashbook Totals		28,040.70	0.00	0.00			28,040.70	

Receipts for Month 6

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Banked: 29/09/2021	871.53						
Aug.CC Pay	Current Account	871.53			201		871.53	Payment of Aug21 statement
	Total Receipts for Month	871.53	0.00	0.00			871.53	
	Balance Carried Fwd	2,136.55						
	Cashbook Totals	3,008.08	0.00	0.00			3,008.08	

Nominal Ledger Analysis: A/c, Centre, £ Amount, Transaction Detail

Continued on Page 2

Payments for Month 6 — Nominal Ledger Analysis

Date	Payee Name	Reference	£ Total Amnt	£ Creditors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
	Balance Brought Fwd :		856.36					856.36	
02/09/2021	card/Adobe Acropro	CC220141	15.17		2.53	4025	101	12.64	card/Acropro monthly lic fee
03/09/2021	card/Screwfix	CC220117	11.98		1.99	4036	120	9.99	card/d.sided mounting tape
03/09/2021	card/BP garage	CC220118	74.49		12.42	4039	200	62.07	card/Diesel for van
06/09/2021	card/Amazon	CC220119	68.50		11.42	4038	120	57.08	card/whiteboard planner
06/09/2021	card/Discount Displays	CC220120	525.78		87.63	4036	206	438.15	card/5xlockable display boards
06/09/2021	card/Amazon	CC220121	47.59		7.93	4019	101	39.66	card/left-handed keyboard
07/09/2021	card/Homebase	CC220122	12.00		2.00	4037	306	10.00	card/paint brushes
08/09/2021	card/Rawlins Paints	CC220123	92.27		15.38	4037	306	76.89	card/anti-climb paint
08/09/2021	card/Homebase	CC220124	10.40		1.73	4037	306	8.67	card/standpipe connector
09/09/2021	card/WHSmith	CC220125	8.97			4023	101	8.97	card/zip wallets
10/09/2021	card/Shoe Doctor	CC220126	82.00		13.66	4037	120	17.09	card/key cutting
						4037	306	17.09	card/key cutting
						4037	310	34.16	card/key cutting
10/09/2021	card/Facebook	CC220149	18.14			4098	303	18.14	card/promotion-SBox
13/09/2021	card/All Saints Conv Store	CC220127	6.40			4028	101	6.40	card/newspapers
13/09/2021	card/Shoe Doctor	CC220128	10.00		1.67	4037	306	8.33	card/key cutting
15/09/2021	card/Savers	CC220129	11.98		2.00	4016	120	9.98	card/cleaning supplies
15/09/2021	card/Tindalls	CC220130	24.95		4.16	4023	101	20.79	card/Printing paper
17/09/2021	card/Screwfix	CC220131	59.99		9.99	4029	200	50.00	card/Socket set
17/09/2021	card/Wickes	CC220132	10.60		1.77	4037	306	8.83	card/contact adhesive
21/09/2021	card/Screwfix	CC220133	64.99		10.83	4029	200	54.16	card/tool cart for ATK
21/09/2021	card/Thurlow Nunn	CC220134	54.56		9.09	4037	306	16.67	card/fuel for OS machinery
						4029	200	28.80	card/tools for ATK
23/09/2021	card/Farthings	CC220135	453.67		75.61	4036	120	378.06	card/event laundry fees
23/09/2021	card/Farthings	CC220135	-216.30		-36.05	4036	120	-180.25	card/refund on laundry fees
24/09/2021	card/Shoe Doctor	CC220136	30.00		5.00	4036	310	25.00	card/key cutting pav.shutters
24/09/2021	card/Amazon	CC220137	282.95		47.20	4310	308	235.75	card/Xmas lights for planters
27/09/2021	card/Cartridge World	CC220138	100.80		16.80	4018	101	84.00	card/print cartridges
28/09/2021	card/Post Office	CC220139	4.85			4022	101	4.85	card/recorded delivery fee
28/09/2021	card/Moonpig	CC220140	6.19			4023	101	6.19	card/sympathy card
29/09/2021	card/Zoom	CC220148	14.39		2.40	4115	101	11.99	card/monthly zoom lic
30/09/2021	card/Tesco	CC220145	6.60			4179	303	6.60	card/water for bulb planting
30/09/2021	card/Tesco	CC220411	14.58			4179	303	14.58	card/cake-bulbplanting event
30/09/2021	card/Aldi	CC220143	14.09		1.33	4179	303	9.44	card/bulbplanting-cake
						4016	120	3.32	card/cleaning supplies
30/09/2021	card/Kite	CC220142	229.14		38.19	4037	202	190.95	card/strapkit-memorial safety
	Total Payments for Month		2,151.72	0.00	346.68			1,805.04	
	Cashbook Totals		3,008.08	0.00	346.68			2,661.40	

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Finance & Policy

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100	Precept								
1176	Precept Received	0	655,380	655,380	0			100.0%	
	Precept :- Income	0	655,380	655,380	0			100.0%	0
	Net Income	0	655,380	655,380	0				
101	Administration								
1003	Banner Income	0	0	1,000	1,000			0.0%	
1103	Rent Receivable	0	0	75	75			0.0%	
1173	Precept Support Grant	0	9,734	9,734	0			100.0%	
1181	Grant Received WSC	0	56,820	0	(56,820)			0.0%	56,820
	Administration :- Income	0	66,554	10,809	(55,745)			615.7%	56,820
4008	Staff Training	20	1,156	2,500	1,344		1,344	46.2%	
4009	Staff Travel	67	67	250	183		183	26.8%	
4018	Software/Computer Consumables	84	605	1,500	895		895	40.3%	
4019	New IT System/Hardware	40	938	2,030	1,092		1,092	46.2%	
4021	Telephone and Fax	135	737	2,000	1,263		1,263	36.9%	
4022	Postage	5	538	2,100	1,562		1,562	25.6%	
4023	Stationery	43	946	2,000	1,054		1,054	47.3%	
4025	Subscriptions&Licences	13	3,638	5,700	2,062		2,062	63.8%	
4026	Insurance	0	0	10,000	10,000		10,000	0.0%	
4028	Office Maintenance	488	5,482	11,500	6,018		6,018	47.7%	
4030	Recruitment Advertising	2,466	3,835	500	(3,335)		(3,335)	766.9%	
4051	Bank Charges/Interest	58	116	200	84		84	58.0%	
4056	Legal Expenses	0	30	10,000	9,970		9,970	0.3%	
4057	Audit & Accountancy Fees	0	2,605	3,850	1,245		1,245	67.7%	
4058	Professional Fees	0	0	200	200		200	0.0%	
4059	web site	53	482	1,000	518		518	48.2%	
4060	Councillors Training	0	0	550	550		550	0.0%	
4061	Councillors Expenses	0	0	275	275		275	0.0%	
4062	Civic Regalia	0	0	325	325		325	0.0%	
4064	Town Mayor's Allowance	0	170	1,000	830		830	17.0%	
4075	Grant to CAB	0	3,000	3,000	0		0	100.0%	
4076	Grants	3,000	39,000	5,000	(34,000)		(34,000)	780.0%	32,500
4077	Marketing	0	150	3,000	2,850		2,850	5.0%	
4079	Remembrance Event Expenses	225	225	25	(200)		(200)	900.0%	
4083	PCSO	0	18,000	36,000	18,000		18,000	50.0%	
4090	Biodegradable Dog Poo Bags	0	0	1,000	1,000		1,000	0.0%	

Continued over page

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4097	Election Costs	0	0	5,000	5,000		5,000	0.0%	
4113	Rolling Capitol Reserve	0	0	13,176	13,176		13,176	0.0%	
4114	Other Projects / Reserves	0	0	14,639	14,639		14,639	0.0%	
4115	Coronavirus Response Costs	118	1,748	5,000	3,252		3,252	35.0%	
4180	Civic Functions	0	0	2,000	2,000		2,000	0.0%	
4220	Discover Nmkt Stakeholder Fee	0	5,000	5,000	0		0	100.0%	
4221	CCTV WSC SLA Monitoring	0	461	2,000	1,539		1,539	23.1%	
4222	Tourism Stakeholder Fee	0	0	1,000	1,000		1,000	0.0%	
	Administration :- Indirect Expenditure	6,814	88,929	153,320	64,391	0	64,391	58.0%	32,500
	Net Income over Expenditure	(6,814)	(22,375)	(142,511)	(120,136)				
6000	plus Transfer from EMR	0	32,500						
6001	less Transfer to EMR	0	56,820						
	Movement to/(from) Gen Reserve	(6,814)	(46,695)						
103	Health & Safety								
4020	Misc. Staff Costs	0	100	250	150		150	40.0%	
4028	Office Maintenance	0	69	250	181		181	27.5%	
4058	Professional Fees	0	0	2,500	2,500		2,500	0.0%	
	Health & Safety :- Indirect Expenditure	0	169	3,000	2,831	0	2,831	5.6%	0
	Net Expenditure	0	(169)	(3,000)	(2,831)				
	Finance & Policy :- Income	0	721,934	666,189	(55,745)			108.4%	
	Expenditure	6,814	89,098	156,320	67,222	0	67,222	57.0%	
	Net Income over Expenditure	(6,814)	632,836	509,869	(122,967)				
	plus Transfer from EMR	0	32,500						
	less Transfer to EMR	0	56,820						
	Movement to/(from) Gen Reserve	(6,814)	608,516						
	Grand Totals:- Income	0	721,934	666,189	(55,745)			108.4%	
	Expenditure	6,814	89,098	156,320	67,222	0	67,222	57.0%	
	Net Income over Expenditure	(6,814)	632,836	509,869	(122,967)				
	plus Transfer from EMR	0	32,500						
	less Transfer to EMR	0	56,820						
	Movement to/(from) Gen Reserve	(6,814)	608,516						

Newmarket Town Council Current Year 2021/2022

Detailed Balance Sheet - Excluding Stock Movement

Month 6 Date as at 30/09/2021

A/c	Description	Actual		
	Current Assets			
101	Debtors	3,007		
105	Vat Due	17,665		
201	Current Account	799,741		
204	Staff Salary Bank Account	11,912		
208	Barclaycard Account	(2,137)		
210	Petty Cash	150		
	Total Current Assets		830,339	
	Current Liabilities			
565	Bookings Deposit	650		
	Total Current Liabilities		650	
	Net Current Assets			829,689
	Total Assets less Current Liabilities			829,689
	Represented by :-			
301	Current Year Fund	359,494		
310	General Fund	140,546		
311	EMR Play Equipment	15,000		
312	EMR - WSC Covid Town	24,320		
313	EMR Town Regeneration	16,145		
316	EMR Clocks/Memorials	7,205		
317	EMR Buildings-M Hall Fund	19,632		
318	EMR Buildings - Pavilion Fund	25,000		
319	EMR Disused Churchyard	2,836		
320	EMR Cooper Memorial	2,008		
321	EMR Grants	10,192		
322	EMR Street Lighting	3,500		
323	EMR Allotments	4,839		
325	EMR Public Realm	12,000		
326	EMR Elections	12,790		
327	EMR Legends of the Turf	2,844		
328	EMR Vehicle Replacement	3,260		
329	EMR Nmkt Bombing Memorial	1,000		
330	EMR Cemetery	41,296		
331	EMR Town Improvement	22,840		
332	EMR Human Resources	30,513		
333	EMR Carnival	15,267		
334	EMR Christmas Lights	9,729		
335	EMR Winter Event	6,000		
336	EMR Events-General	6,000		
337	EMR Twinning	3,338		
338	EMR Soapbox Derby	10,000		
341	EMR Water Feature	4,971		
342	EMR Memorial Gardens	8,857		
343	EMR Workwear	818		
344	EMR Asset Sales	7,451		
	Total Equity			829,689

Summary Income & Expenditure by Budget Heading as at 30/09/2021

Month No: 6

Committee Report SUMMARY I&E M6

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
Finance & Policy							
Income	0	721,934	666,189	(55,745)			108.4%
Expenditure	6,814	89,098	156,320	67,222	0	67,222	57.0%
Net Income over Expenditure	(6,814)	632,836					
plus Transfer from EMR	0	32,500					
less Transfer to EMR	0	56,820					
Movement to/(from) Gen Reserve	(6,814)	608,516					
Community Services							
Income	0	16,820	65,100	48,280			25.8%
Expenditure	6,056	99,079	211,970	112,891	0	112,891	46.7%
Net Income over Expenditure	(6,056)	(82,259)					
plus Transfer from EMR	0	33,618					
Movement to/(from) Gen Reserve	(6,056)	(48,641)					
Leisure Services							
Income	6,725	33,155	27,700	(5,455)			119.7%
Expenditure	43,259	135,923	206,699	70,776	0	70,776	65.8%
Net Income over Expenditure	(36,534)	(102,768)					
plus Transfer from EMR	0	3,401					
Movement to/(from) Gen Reserve	(36,534)	(99,367)					
Human Resources							
Income	0	293	0	(293)			0.0%
Expenditure	18,764	88,607	174,000	85,393	0	85,393	50.9%
Net Income over Expenditure	(18,764)	(88,314)					
plus Transfer from EMR	0	10,000					
Movement to/(from) Gen Reserve	(18,764)	(78,314)					
Development & Planning							
Income	0	0	0	0			0.0%
Expenditure	0	0	10,000	10,000	0	10,000	0.0%
Movement to/(from) Gen Reserve	0	0					

Continued over page

Summary Income & Expenditure by Budget Heading as at 30/09/2021

Committee Report SUMMARY I&E M6

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
Grand Totals:- Income	6,725	772,201	758,989	(13,212)			101.7%
Expenditure	74,893	412,707	758,989	346,282	0	346,282	54.4%
Net Income over Expenditure	(68,167)	359,494	0	(359,494)			
plus Transfer from EMR	0	79,520					
less Transfer to EMR	0	56,820					
Movement to/(from) Gen Reserve	(68,167)	382,194					

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Newmarket TOWN COUNCIL

Report to	**Finance & Policy Committee**
Subject	**Application for grant**
Purpose	**Decision**
Classification	**Unrestricted**
Meeting date	**Monday 18th October 2021**
Item number	**9**
Written By	**Cathy Whitaker CLERK**

Summary: This report outlines an application from MAGPAS Air Ambulance for a grant towards funding for the Future 50 Appeal.

1.	Introduction
a.	The attached letter and brochure gives information regarding the appeal.
2.	Context
a.	A NTC grant application form has been received from MAGPAS.
3.	Financial Implications
a.	Funding would come from the EMR for Grants.
4.	Next Steps/Recommendations
a.	To consider grant funding of £1,000.

Magpas AIR AMBULANCE

Magpas Air Ambulance
Centenary House
St Mary's Street
Huntingdon
PE29 3PE
01480 371060
www.magpas.org.uk

PRIVATE AND CONFIDENTIAL
Councillor Michael Jefferys
Newmarket Town Council
King Edward VII Memorial Hall
High Street
Newmarket
Suffolk
CB8 8JP

30 September 2021

Dear Michael,

Thank you for joining us at the Newmarket Jockey Rooms on 20th September. It was a pleasure to see you there and I hope that you enjoyed the afternoon in the company of HRH The Princess Royal, Patron of our Capital Campaign.

As you know, this event was a part of our Future 50 Appeal, helping to raise the funds needed to build a new airbase and secure the next 50 years of saving lives. Building the new airbase will improve our emergency response times, enhance our outstanding training for clinicians, and reduce charity overheads. Overall, a new airbase will be the foundation for another 50 years of Magpas' lifesaving service and we are excited for construction to begin in 2022.

We are thrilled to have secured over half the funding required for this project. However, we now need support to help fund the remaining income needed to complete the build. As you heard from all of our speakers, the charity really does need your help.

I hope that you will consider the ways in which you can support our appeal and I would be delighted to have a follow up meeting with you to talk through our plans, either at our current airbase, where you can see our Air Ambulance helicopter and meet our clinical team or wherever is convenient for you. Our appeal offers a range of ways for contributions to be given and recognised and we would love to work with you to find the best way for you to offer your support. Please do get in touch using the details below.

Thank you once again for joining us in Newmarket; our photographer captured some great photographs of the event and it is my pleasure to enclose a print for you.

I look forward to hearing from you.

Yours sincerely,

D.Brown

Daryl Brown MBE, DL
Chief Executive Officer

Magpas AIR AMBULANCE

FUTURE 50 MAGPAS AIR AMBULANCE 2021

THE APPEAL FOR A NEW AIRBASE

An introduction from

CAMPAIGN PATRON, HRH The Princess Royal

BUCKINGHAM PALACE

I am delighted to be Patron of this important capital campaign to create a new airbase for Magpas Air Ambulance. I have seen first-hand the present airbase, from where the immensely important service that Magpas provides across a huge swathe of East Anglia and beyond, is supported and managed, to a population of some 10 million people. For 50 years, Magpas has been a pioneer of Pre-Hospital Medicine. The work it has done, and continues to do, sets the standard for many others. This has been especially true during the COVID-19 pandemic, and despite particular difficulties faced by the flight and medical teams, Magpas has been able to maintain a full service since March 2020.

Magpas Air Ambulance does need your help to improve its airbase in order to continue to save lives every day and night of the year. The Airbase Capital Campaign will allow Magpas to continue its work across the region.

Anne

Josh Bright

Pedestrian vs car, 2014

When Josh was just 10 years old, he was crushed between two cars and left fighting for his life. The Magpas medical team sedated Josh at the scene and provided him with enhanced medical care that meant Josh went straight into theatre for surgery on arrival at hospital, saving his life and his legs.

Josh's dad, Nick: "Our whole world was suddenly turned upside down. Josh's blood was all over the road. I've never been so scared. In a moment like that, you hope and pray for a miracle… And then the Magpas Air Ambulance team arrived. As a family, we are so, so grateful to the whole Magpas team. If they weren't around, life would be very different for Josh and for us all."

ABOUT MAGPAS AIR AMBULANCE

Mission: To save lives and limit disability by taking enhanced emergency medical care to patients in their moment of need.

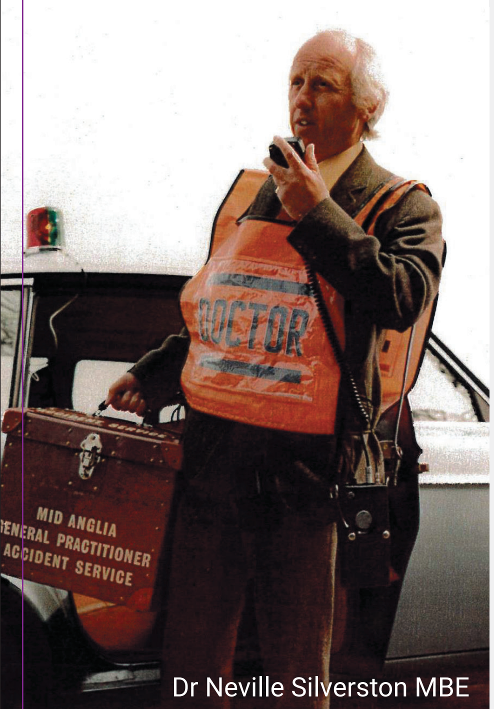
Magpas Air Ambulance is a charity that exists to save lives by providing advanced emergency medical care to the very sickest patients in our community. Dispatched by the ambulance service, the Magpas Air Ambulance medical team are trained to perform lifesaving medical procedures, administer treatments and give drugs that are usually only available in a hospital emergency department. Providing this level of care on scene saves precious time and early intervention can make a dramatic difference to each patient's chances of survival and recovery.

The Magpas medical team always includes a pre-hospital emergency doctor and a critical care paramedic, both specially trained in pre-hospital emergency medicine (PHEM). Their skills are taken to the patient as quickly as possible using a state of the art air ambulance helicopter or one of three rapid response vehicles. When life hangs in the balance, from a road traffic accident on a busy motorway, a fall from height or a cardiac arrest, Magpas patients receive the very best emergency medical care.

Magpas Air Ambulance operates 24/7 365 days a year across 12 counties in and around the East of England, and is the only air ambulance service to be regularly dispatched by both the East of England and East Midlands Ambulance Service Trusts.

Although Magpas cares for a population of over 10 million, the medical team is activated most often to the communities of Cambridgeshire and Bedfordshire, accounting for approximately 75% of its activations.

Magpas AIR AMBULANCE



Dr Neville Silverston MBE

CARING FOR 50 YEARS

Magpas Air Ambulance is one of the oldest emergency medical charities in the UK. Pre-dating the NHS ambulance service, it was created by two Cambridgeshire doctors in 1971. Magpas (Mid Anglia General Practitioner Accident Service) brought together volunteer GP's from across the county to provide emergency care at the scene of road traffic accidents.

Today, 50 years on, Magpas has a team of 50 highly skilled doctors and para-medics responding to incidents in a state of the art air ambulance helicopter and is the largest provider of regional PHEM training in the UK.

As a charity, Magpas Air Ambulance has always been reliant on donations. In the early days it was the doctors who raised the money for the equipment and medication needed to run the service. Today, they are supported by a team aiming to raise £6 million a year to continue to fund and develop Magpas' lifesaving care. Throughout the years, the ethos of continual investment into the advancement of clinical provision remains unchanged.

- **Activated on average 4 times a day**
- **The AW169 helicopter can reach the majority of patients in 16 minutes**
- **Called out most often to serious medical events including cardiac arrests (37%), road traffic collisions (23%) and accidental injuries (14%)**
- **60% of our patients are male**
- **On average we treat one critically ill or injured child a week**
- **43% of activations by helicopter, 57% by rapid response vehicle**
- **59% of activations during the day, 41% at night**
- **Over 60,000 patients treated since 1971**

Doctor ADRIANA CORDIER

> Magpas Air Ambulance has an amazing reputation. It is an honour and a privilege to work and train with them

Magpas AIR AMBULANCE

Keith Moore

Cyclist vs motorcycle, 1994

On a dark December evening cyclist Keith suffered life-changing injuries and was left in a critical condition following a collision with a motorcyclist. Magpas founder, Doctor Neville Silverston MBE, his son Dr Paul Silverston and Magpas Dr Juergen Klein treated Keith - who had been thrown over 30 metres from the collision site - and provided him with lifesaving care on the roadside.

Keith explains: "I will forever be in debt to the Magpas doctors that treated me. Without them and the continued fantastic work that Magpas carries out, I would not be here some 26 years later and still cycling! My thanks goes out to them all and it's great to know that Magpas Air Ambulance are still providing this lifesaving service so many years on."

Helen McMenamin-Smith

Road traffic collision, 2013

Helen was driving home when a motorbike, travelling at high speed, collided with her car. The bike landed on the roof, causing it to collapse onto Helen's head as the car flipped over. Helen ended up on the other side of the road trapped inside and suffering from life-threatening injuries. Magpas Air Ambulance flew to her, and treated her severe injuries on scene to minimise the long term impact, before flying her to hospital.

Helen has since made a miraculous recovery and says: "Every day I wake up and I am so grateful to be alive. I now support Magpas Air Ambulance as much as I can - I am determined to give people the same, amazing, lifesaving opportunity that I was given."

Guy McCallan

Gas canister explosion, 2016

One morning, Guy was tidying his garage of empty cardboard boxes and burning them in the garden. Unknowingly, one of the boxes contained a camping gas canister which, when thrown onto the fire, caused a huge explosion. The impact of the explosion threw Guy off his feet and left him with significant burns to his face, head, arms and hands.

Katie, Guy's wife: "The Magpas Air Ambulance team were first to get to us and we were so impressed by their reassuring professionalism. There's no doubt that Magpas Air Ambulance's knowledge and training made a massive difference for my husband. We still feel the same level of gratitude today as we did at the time. The air ambulance flies over us frequently and each time it does we wish the next patient the same good outcome Guy had."

James 'Jimmy' Watson

Cardiac arrest at work, 2020

Postman Jimmy suffered a cardiac arrest whilst working at the Wisbech sorting office. The Magpas Air Ambulance team that flew to Jimmy saw that he needed immediate lifesaving treatment if he had any chance of making it to hospital. Knowing that every second counts, they stabilised Jimmy enough to move him into the helicopter but as they became airborne, Jimmy suffered one heart attack after another, requiring the team to perform emergency defibrillation on the way to hospital. Jimmy needed 10 shocks in total to bring him back to life, but he has since made a full recovery and is grateful for the specialist skills and equipment of the Magpas Air Ambulance team that saved his life.

Jimmy: "All I can say is, not all heroes wear capes!"

Magpas AIR AMBULANCE

Ambassador

"For the last 50 years Magpas Air Ambulance has been a leader in pre-hospital emergency medicine. They have impacted the lives of over 60,000 people in our community, saving mums, dads, daughters and sons. They have kept families together whilst training and nurturing the next generation of emergency doctors and paramedics. We need them to be able to continue to do this for another 50 years, which is why this project is absolutely vital."

HM The Queens Lord Lieutenant of Cambridgeshire
Julie Spence, OBE QPM DL

Critical Care Paramedic STEVE CHAMBERS

"I'm proud to work for an organisation that puts outstanding patient care at the heart of everything it does"

THE NEED FOR A NEW AIRBASE

In 2016, the land of the current Magpas Air Ambulance airbase was sold for development and the charity served notice to vacate. At the same time Magpas Air Ambulance became the first service in the region to expand its service to 24/7 operations. The expansion was a success, enabling the charity to treat over 50% more patients a year. However, it also highlighted the inadequacies of the already ageing operational facilities at RAF Wyton which were not designed to accommodate such a service.

The enforced need to relocate provided Magpas Air Ambulance with an opportunity to find a more suitable site and build a bespoke facility designed specifically for its expanding operations.

A site at Alconbury Weald was identified and in 2018, with the help of a £1 million LIBOR grant, 2.2 acres of land was acquired and plans commissioned for the new airbase. The site and building provide the following benefits:

- **The improvement of emergency response times by up to 15 minutes by road due to increased proximity to major trunk roads A1/M1/A14**
- **The development of a bespoke operations base and clinical team facilities, equipped to function 24/7**
- **A new training centre to enhance the outstanding training already provided by Magpas Air Ambulance and train new generations of clinicians**
- **The co-location of operations and support staff reducing charity overhead and improving environmental impact**

Magpas AIR AMBULANCE

START

Pre Build
DECEMBER
2021

Currently ongoing
Design & Planning
Land Purchase
Ground Works

Phase 1 Build
JUNE
2022

Starts January 2022
Hanger Construction
Operations Facility
Heli Pad

Phase 2 Build
MARCH
2023

Starts July 2022
Training Centre
Offices
Visitor Centre
Landscaping

END

THE FUTURE 50 APPEAL

PROJECT COST	FUTURE 50	DONATIONS AWARDED TO DATE
£7.6 MILLION	£3.0 MILLION APPEAL TARGET	£4.6 MILLION

To raise the funds needed to build the new Magpas airbase and secure **the next 50 years** of saving lives Magpas Air Ambulance has set up the Future 50 appeal.

To date the charity has successfully secured over half the funds required for the project with the aim that the appeal will fund the remainder.

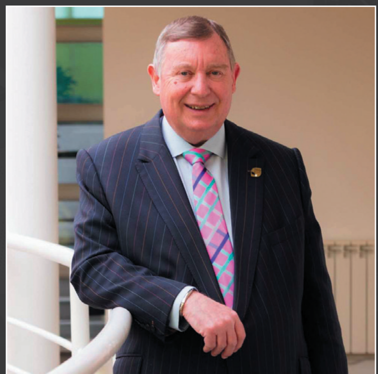
Funds are in place to commence Phase 1 build in January 2022 with the appeal aiming to raise the income needed to complete Phase 1 and fully fund Phase 2 by the summer of 2022. We expect to need the following support in order to be successful:

Number of Donors	Annual Donation	3 Year Commitment	Total
1	250,000	750,000	750,000
1	100,000	300,000	300,000
2	50,000	150,000	300,000
3	40,000	120,000	360,000
5	30,000	90,000	450,000
7	20,000	60,000	420,000
10	10,000	30,000	300,000
Many smaller gifts			120,000
41 Major Donors			**3,000,000**

Magpas is a Registered Charity (No. 1119279) and all donations can be made in a tax effective way. The charity would welcome donors and sponsors who would like their contributions recognised and there will be a range of naming and giving opportunities available as the new operations base is built, equipped and opened.

Magpas AIR AMBULANCE

A message from
Chairman, FUTURE 50 appeal



"Over many years I have witnessed the Magpas Air Ambulance flying through our skies to provide lifesaving care to someone whose life hangs in the balance. I'm always mindful that this life could be someone I know or someone I care about very much or I myself might one day need their service. Magpas Air Ambulance provides vital care for our community that we have been fortunate to have benefitted from for the past 50 years. A new bespoke airbase is the foundation of the organisation's next 50 years and I am immensely proud to be leading the appeal committee that will secure this future. I sincerely hope that after hearing more about the appeal, you will also feel inspired to join me and the small group of people who can make this project happen."

Chair of Capital Campaign
John Bridge OBE DL

0780 395 3393 01480 371 060

john.bridge@magpas.org.uk

A message from
Magpas Air Ambulance CEO

"The passion for our pioneering charity comes from the heart of our community – from the strong clinical leadership and hard work of our trustees and employees, to the enthusiasm of our volunteers and of course, you, our loyal supporters – that's what makes Magpas Air Ambulance such a special organisation.

It is thanks to you that Magpas Air Ambulance can continue to evolve and provide patients across the region with the best possible care at the scene of their incident, just as we have done for the past 50 years."

Chief Executive
Daryl Brown DL

07970 462 048 01480 371 060

daryl@magpas.org.uk
www.magpas.org.uk

Scan here to watch the short film Inside Magpas Air Ambulance

Scan here to see aerial footage of the new airbase site at Alconbury Weald

Future 50 Appeal committee members

Her Royal Highness The Princess Royal
Mr John Bridge OBE DL (Chair)
Mr Richard Barnwell DL
The Honourable Melanie Broughton
Mr Geoff Davies
Lady Alison De Ramsey DL
The Lord Fairhaven DL JP KstJ
Prof. Ian Greaves
Mr Bill Hensley
Mr James Macdonald
Mr Hugh Parnell
Sir Keith Peters GBE FRCP FRS
Dr Neville Silverston MBE
Mr Christopher Vane Percy

Magpas AIR AMBULANCE

Registered Charity No 1119279

Newmarket TOWN COUNCIL

Grant Application Form

The Town Council considers grant applications from local organisations every year, each is considered on its merits and against availability of funds. Applications are invited from local organisations which directly benefit residents. For guidance, applicants are advised to read the Grants and Funding Policy document which is available on the Council's website: www.newmarket.gov.uk

1. Your Organisation

Name of Organisation	**Magpas Air Ambulance**
Address	**Centenary House, St Mary's Street, Huntingdon,PE29 3PE**
Telephone **01480 371 060**	E-mail **lucy.chapman@magpas.org.uk**
Is this application a consortium/partnership bid?	**No**
If yes, name(s) of other organisations involved:	
Details of main contact person (name, address, phone and email)	**Lucy Chapman, Director of Fundraising** **Contact details as above**

2. Please describe the project for which you are applying for funds

Give consideration to the following:

a. Number of clients/members/public served (where relevant)

b. Description of service/activity provided, project or event to be supported

c. Reason for application with details of how the grant will be used

d. How the grant will benefit the town and people of Newmarket

Magpas Air Ambulance operates an emergency medical service 24/7, by air and land, across the East of England and attends to patients in Newmarket and the surrounding area. On average the Magpas medical team are called out 4 times a day to people in life-threatening situations and perform treatments and administer medications usually only available in hospital. Our doctor and critical care paramedic team are specially trained to treat patients in challenging situations and environments with the equipment they are able to carry. The treatments they deliver and the speed that we can reach patients saves lives and helps people return to a good quality of life more quickly.

Magpas Air Ambulance also deliver community CPR training sessions, due to the importance early bystander CPR is to a patient's survival. The charity trained 87 people in Newmarket in September 21.

Recent Magpas Air Ambulance events in Newmarket have enabled the community including the Mayor and Councilor Michael Jefferys to understand better the work of the charity and particularly the need to fund a new airbase for the service. As a result, we are making an application for a grant towards the build of the new base due to start

construction in January 22.

3. What is the total of the grant you are applying for?

£5,000

4. **Where will this take place?** Please give us the address and postcode of the main site of your project. If your project is taking place over a wider geographic area, please tell us the main areas where the project will take place.

Our new operations base will be based in Alconbury Weald, Cambridgeshire and will optimised to ensure the quickest and most efficient dispatch to patients across the Region. We carry out our work on scene, wherever the patient is across Cambridgshire, Norfolk, Suffolk, Bedfordshire & Northamptonshire. Approximately 40% of our activations are to serious road traffic accidents so we often treat patients that travel for work or leisure outside of the area that they live as well as attending to patients falling ill at home or in their local community.

5. When is the project due to start and end?

Start date	**01/12/2021**
End date	**01/06/2022**

6. If you have received funding from Newmarket Town Council, in the last three years, please list below the year, purpose and amount of funding received.

Year	Purpose	Amount

7. How would Newmarket Town Council support be acknowledged?

We would be happy to work with Newmarket town Council to acknowledge the grant in the most appropriate way. Options could include via our annual report and accounts, website, press release, supporter newsletter and at our HQ or operations base.

8. Please confirm the following documents are available for inspection ifrequired

Your accounts	**yes**
Budget projections for the activity	**yes**
The constitutional document that governs your organisation	**yes**

9. Data protection and freedom of information

We are committed to transparency and accountability. This includes being clear about how we assess and make decisions. Details of grants made by the Town Council will be published on our website. Acceptance of this is a condition of grant funding.

As a public body, we follow the Data Protection Act 1998 and the Freedom of Information Act 2000. For further information, see details on our website at http://www.newmarket.gov.uk

10. Declaration

We will take your signature on this form as confirmation that you understand our obligations under the Data Protection Act 1998 and the Freedom of Information Act 2000

By signing this declaration, you are confirming that you have the authority to sign this application and that the details given are true and correct.

Your signature *(digital signature acceptable)*	LChapman.
Name	Lucy Chapman
Date	11th October 2021

Return this application form with all necessary supporting information to:	**townclerk@newmarket.gov.uk**
	King Edward VII Memorial Hall High Street Newmarket Suffolk CB8 8JP
Telephone	01638 667 227

For internal use only	
Date received	
Date presented to F&P committee	
Decision	
Notes	

Item 10

Newmarket TOWN COUNCIL

Report to	**Finance & Policy Committee**
Subject	**BID Window Vinyl funding for an empty shop window**
Purpose	**Decision**
Classification	**Unrestricted**
Meeting date	**Monday 18th October 2021**
Item number	**10**
Written By	**Cathy Whitaker CLERK**

Summary: This report outlines correspondence from Newmarket BID regarding shop vinyls to be displayed in the empty shop windows on the High Street.

1.	Introduction
a.	The attached email gives information regarding the shop vinyls.
2.	Context
a.	NTC logo would be displayed on a vinyl should council decide to go ahead.
3.	Financial Implications
a.	Funding would come from the Marketing budget for the current year; 4077/101
4.	Next Steps/Recommendations
a.	To consider grant funding of £2,000 for one window vinyl.

Townclerk

From: Andy Drummond <andy@lettergold.co.uk>
Sent: 14 September 2021 19:04
To: Townclerk
Cc: Brown Paul
Subject: BID - window vinyls

Hi Cathy

Please could you put this on an agenda?

BID are planning to develop window vinyls for the empty shops in the High Street to make them look more attractive - the ask is would NTC like to buy in and benefit from logo branding to show its support? The indicative cost would be £2,000 but I suggest once you get this on an agenda you invite Paul Brown (copied in) to speak to the item.

Many thanks

Andy

--
Andy Drummond
07710 027343
www.Lettergold.co.uk

Item 12a

Newmarket Town Council

Health and Safety to Report to Committee

October 2021

Location	Urgent Items Identified
Memorial Hall	None
Sports Pavilion	None
Cemetery	None
High Street	None to report
Churchyards	None to report

Potential safety and fire hazards

Location:	Level 5	Level 4	Level 3	Level 2	Level 1	Information
Memorial Hall Fire Risk Assessment	✓					
Memorial Hall Risk Assessment		✓				
Sports Pavilion Fire Risk Assessment			✓			
Sports Pavilion Risk Assessment			✓			
Cemetery Fire Risk Assessment				✓		
Cemetery Risk Assessment			✓			

Action	Information
Date of next review of operational Risk Assessment	Monthly review
Number of accidents reported	None
Number of NEAR MISSES reported	None
Training needs identified	None
Further comments:	

Reported to meeting of F and P

Dated: ___18/10/2021

Report prepared by:

S. Mayes

T Symonds

Blank

Newmarket Town Council

THE KING EDWARD MEMORIAL HALL
124 HIGH STREET NEWMARKET SUFFOLK CB8 8JP
TELEPHONE 01638667227

Town Mayor Councillor Michael Jefferys   Town Clerk: Cathy Whitaker

Health and Safety/Maintenance Report Update for the Finance and Policy Committee October 2021

Location	Issue	Action	Update
Severals	Booster pump needs syncing to main pump	Waiting on manufacturer – Allied working on it	Ongoing
	The metal around the tree isbent	Consulting with contractor – waiting for inspection	Ongoing
	Consistent drinking and drug usage	No new incidents reported	Ongoing
	Bench damaged	Need to replace bench	Ongoing
War Memorial	Fencing could to with painting	Memorial Statue fencing started 11/10 – possibly complete by the date of this meeting. Outer fencing when time allows	Started
	Metal fence on the outside has been damaged	Consulting with contractor – waiting for inspection	Ongoing
High Street	CCTV rewiring	Report being compiled	Report completed
Cemetery	Gates all require rubbing down and repainting (3 sets)	Steve planning to schedule in the autumn	TBA
	Vehicular access gates damaged	Closure not working. Removed, waiting on reinstallation	Ongoing
	Metal fence bent	Consulting with contractor – waiting for inspection	Ongoing
Memorial Hall and Gardens	Ongoing vandalism	Children climbing on wall, graffiti	Ongoing
	Basket swing bumper missing	Replacement ordered	Ongoing
St Mary	Metal fence bent	Consulting with contractor – waiting for inspection	Ongoing

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