

Newmarket Town Council

List of Payments over £500 - Quarter 2 2021-2022 (1/6/21 -30/9/21)

Date	Payee Name	Amount Paid	Details
07-Jun-21	Simplicity	£ 444.70	Recruitment
12-Jun-21	N-CIS	£ 559.46	IT services
14-Jun-21	Newmarket Food & Drink Festival	£ 1,500.00	Newmarket Food & Drink Festival grant
14-Jun-21	Collaboration 23 Construction	£ 3,402.00	Specialist work on flint wall at cemetery
14-Jun-21	Green Wood Tree Surgery	£ 993.12	Trimming of cherry trees, grinding of stump, plant replacement
14-Jun-21	Lynwood Associates Architecture	£ 930.00	Architectural drawings for the Pavilion external shutters application
15-Jun-21	West Suffolk Council	£ 599.00	National Non-Domestic Rates payment
21-Jun-21	Total Gas and Power Ltd	£ 2,681.44	Electric & Gas
21-Jun-21	Total Gas and Power Ltd	£ 505.18	Electric & Gas
21-Jun-21	Public Works Loan Board	£ 44,931.75	Public Works Loan bi-annual repayment
22-Jun-21	AAA Inflatables	£ 2,160.00	Children's Summer Entertainment rental of bouncy inflatables
22-Jun-21	Pro-Scape Ltd	£ 7,413.72	Clock Tower Roundabout Beds Landscaping Works
22-Jun-21	Chris Harvey Visuals	£ 500.00	Video production for Twinning
22-Jun-21	Simplicity	£ 986.58	Recruitment
29-Jun-21	Redacted	£ 630.00	May 21 Memorial Gardens Security
29-Jun-21	Kone	£ 1,371.17	Lift maintenance - annual
29-Jun-21	RBG Fencing	£ 788.83	Fence repairs - Several
29-Jun-21	Simplicity	£ 2,450.43	Recruitment
29-Jun-21	M3 Media	£ 600.00	Soapbox Derby Promotional Filming
05-Jul-21	Unity Schools Partnerships	£ 1,000.00	Forest Heath Sports Partnership grant
05-Jul-21	CRC Pest Control	£ 600.00	Cemetery Rabbit control
05-Jul-21	GeoXplore Ltd	£ 840.00	Annual Subs mapping software
05-Jul-21	Ustigate	£ 1,394.40	Splashpad summerization visit
12-Jul-21	N-CIS	£ 560.00	IT services
12-Jul-21	Lubron UK Ltd	£ 2,060.40	Legionella Samples annual test
12-Jul-21	Woolpit Nurseries	£ 7,071.35	Hanging Baskets / Bedding plants
12-Jul-21	Anglian Water business National	£ 631.73	Water Bill Pavillion 2 Apr - 1 Jul 21
12-Jul-21	Redacted	£ 528.00	Portable Toilets for Several
12-Jul-21	Business Watch UK Fire & Security	£ 1,188.00	Security System Office Back Door
12-Jul-21	West Suffolk Council	£ 500.00	Car Park permits
12-Jul-21	Simplicity	£ 855.36	Recruitment
12-Jul-21	Newmarket Community Arts Create	£ 1,200.00	Children's Summer Entertainment (Earth Arts)
15-Jul-21	West Suffolk Council	£ 599.00	National Non-Domestic Rates payment
19-Jul-21	Pro-Scape Ltd	£ 600.00	Safety installations at castle - Memorial Gardens
19-Jul-21	West Suffolk Council	£ 11,265.29	Q1 outside services & cemetery service level agreement fees
19-Jul-21	Simplicity	£ 844.67	Recruitment
21-Jul-21	Siemens Financial Services	£ 645.36	Q2 lease & maintenance of office printer
26-Jul-21	Simplicity	£ 1,518.26	Recruitment
26-Jul-21	Jockey Club Estates	£ 1,500.00	Watering of new Cherry trees
26-Jul-21	Iliffe Media Publishing Ltd	£ 1,188.00	Recruitment advertising
02-Aug-21	CRC Pest Control	£ 600.00	Cemetery Rabbit control
02-Aug-21	Abbey Security Services Ltd	£ 706.20	Garden Security July 2021
02-Aug-21	Lubron UK Ltd	£ 528.00	Chem Disinfection & Legionella Samples
02-Aug-21	Love Newmarket BID	£ 32,500.00	Bid Portion WSC Covid Grant received from West Suffolk Council
09-Aug-21	Saxon Fire Ltd	£ 556.09	Fire Extinguisher Service Memorial Hall
09-Aug-21	Simplicity	£ 812.59	Recruitment
09-Aug-21	N-CIS	£ 1,053.59	Laptop purchase
12-Aug-21	N-CIS	£ 555.61	IT services
13-Aug-21	Cater Kwik Ltd	£ 2,170.79	Commercial Dishwasher
13-Aug-21	Jockey Club Estates	£ 2,340.00	Pavilion Balastrade Decking Works
13-Aug-21	Collaboration 23 Construction	£ 2,995.65	Flint Walling @ Cemetery
13-Aug-21	Future Electrical Services Ltd	£ 1,392.00	Lighting Repairs @ Chapel
13-Aug-21	Allied Mechanical Services Ltd	£ 1,688.77	Booster pump Pavillian showers
16-Aug-21	West Suffolk Council	£ 599.00	National Non-Domestic Rates payment
23-Aug-21	Quadient UK limited	£ 500.00	Postage (Franking Machine topup)
23-Aug-21	Simplicity	£ 855.36	Recruitment
23-Aug-21	PKF Littlejohn LLP	£ 1,920.00	External Audit Fees
23-Aug-21	Allied Mechanical Services Ltd	£ 510.00	Pavillion and Memorial annual boiler services
29-Aug-21	JezO's Events Ltd	£ 960.00	PA system for Soapbox
29-Aug-21	Rialtas Business Solutions Ltd	£ 502.60	Purchase of Order Processing Software
29-Aug-21	MPB Electrical Contractors	£ 817.00	Cooper Bartholomew memorial floodlight repair
29-Aug-21	Simplicity	£ 855.36	Recruitment