

Newmarket Town Council

List of Payments over £500 - Quarter 3 2021-2022 (1/09/21 -31/12/21)

Date	Payee Name	Amount Paid	Details
06-Sep-21	Suffolk Gate Automation	£ 4,487.34	Cemetery automated gates installation
06-Sep-21	Iliffe Media Publishing Ltd	£ 1,644.00	Recruitment advertising
06-Sep-21	Abbey Security Services Ltd	£ 700.80	Security services August public toilets
06-Sep-21	Business Watch UK Fire & Security	£ 812.40	Maintenance work at Pavilion on alarm
06-Sep-21	Phoenix Events East Ltd	£ 1,253.40	Soapbox Derby event stewarding fees
06-Sep-21	Simplicity	£ 887.44	Recruitment
06-Sep-21	Anglian Water Business National	£ 799.26	Water Charges - Memorial Hall & Gardens
06-Sep-21	Discount Displays	£ 525.78	5 x Lockable display boards
07-Sep-21	Total Gas and Power Ltd	£ 577.14	Cemetery electric bills (3 meters)
12-Sep-21	N-CIS	£ 555.56	IT services
13-Sep-21	Simplicity	£ 2,044.67	Recruitment
13-Sep-21	Ustigate	£ 1,332.00	Splashpad repairs and training
13-Sep-21	Thurlow Nunn Standen Ltd	£ 516.00	Leaf blower backpack
13-Sep-21	MPB Electrical Contractors	£ 1,175.00	Electrical circuits for the Pavilion shutters
15-Sep-21	West Suffolk Council	£ 599.00	National Non-Domestic rates payments
20-Sep-21	Fenland Leisure Products Ltd	£ 1,224.72	Removal of play equipment & repairs to gate
20-Sep-21	Pro-Scape Ltd	£ 9,435.60	Cushion fall replenishment for play areas
20-Sep-21	Adams & Eden Restoration	£ 1,710.00	Framework for pavillion shutters installation
20-Sep-21	Heightsafe Systems Ltd	£ 574.03	Repairs to Memorial Hall roof access safety system
20-Sep-21	N P Nunn Ltd	£ 4,800.00	Shaving bales for Soapbox Derby
20-Sep-21	Symphotech Ltd	£ 2,380.44	Soapbox event safety
21-Sep-21	Total Gas and Power Ltd	£ 898.47	Gas fees for Memorial Hall
27-Sep-21	Simplicity	£ 1,879.49	Recruitment fees
27-Sep-21	NBB Recycled Furniture	£ 1,260.00	Picnic benches for Memorial Gardens
27-Sep-21	Norfolk sound systems	£ 1,440.00	Stage/PA system hire for Summer entertainment
27-Sep-21	Cambridge Door Services Ltd	£ 14,444.40	Pavilion Exterior Security Shutters
28-Sep-21	Abbeycroft Leisure	£ 3,000.00	Grant for Teen Chill Youth Project
04-Oct-21	Anglia Fabrication & Design Ltd	£ 1,046.40	Repairs to cemetery gates
04-Oct-21	Collaboration 23 Construction	£ 1,215.00	Flintwork at cemetery
04-Oct-21	Rialtas Business Solutions Ltd	£ 1,334.40	Bookings system software annual support fee
04-Oct-21	Abbey Security Services Ltd	£ 1,576.80	Memorial Gardens security Sept 21
04-Oct-21	Dorans Plumbing	£ 693.90	Plumbing repairs
05-Oct-21	Total Gas and Power Ltd	£ 782.21	Electricity Memorial Hall
11-Oct-21	Ellis Whittam Ltd	£ 7,686.84	HR / H&S services annual fees
11-Oct-21	West Suffolk Council	£ 500.00	Parking Permits
12-Oct-21	N-CIS	£ 558.54	IT Services
15-Oct-21	West Suffolk Council	£ 599.00	National Non-Domestic rates payments
18-Oct-21	Massey & Harris (Engineering)	£ 1,510.80	Play equipment spares
18-Oct-21	Orwell mencap	£ 540.00	Memorial Bench
18-Oct-21	Business Watch UK Fire & Security	£ 1,265.64	Annual Renewal intruder alarm monitoring contract
18-Oct-21	Collaboration 23 Construction	£ 3,888.00	Flintwork at cemetery
21-Oct-21	Siemens Financial Services	£ 645.36	Office Printer Lease Installment
31-Oct-21	Ustigate	£ 1,134.00	Splashpad winterisation
31-Oct-21	CRC Pest Control	£ 600.00	Cemetery pest control
31-Oct-21	Collaboration 23 Construction	£ 972.00	Flintwork at cemetery
31-Oct-21	Abbey Security Services Ltd	£ 678.00	Security Memorial Gardens - October 2021
31-Oct-21	St John Ambulance	£ 828.00	First Aid cover Soapbox event
31-Oct-21	Francis Taylor Building	£ 2,400.00	Legal services, Weatherby Crossing Inquiry

10-Nov-21	House of Flags	£ 1,588.80	Events gazebo
10-Nov-21	West Suffolk Council	£ 4,627.40	Q2 outside services & cemetery service level fees
10-Nov-21	Lister Decorators	£ 2,742.00	Memorial Hall frontage re-paint
10-Nov-21	Lubbe & Sons (Bulbs) Ltd	£ 24,333.60	Bulbs and automated planting (from High St grant)
10-Nov-21	Odin Events Ltd	£ 1,740.00	Snow Globe for Christmas event
10-Nov-21	Woolpit Nurseries Ltd	£ 1,995.60	Autumn planting bulbs
10-Nov-21	Collaboration 23 Construction	£ 1,611.00	Flint wall repairs
12-Nov-21	N-CIS	£ 564.95	IT Services
15-Nov-21	West Suffolk Council	£ 599.00	National Non-Domestic rates payments
26-Nov-21	Thomann	£ 1,583.00	Purchase of Portable sound system for events
07-Dec-21	Guardian Ind Doors	£ 528.00	Repairs to Pavillion storage door
12-Dec-21	N-CIS	£ 566.04	IT Services
13-Dec-21	Collaboration 23 Construction	£ 2,746.74	Flint Wall repairs St. Mary's church yard
13-Dec-21	Suffolk Gate Automation	£ 1,282.80	Repairs to cemetery gates
13-Dec-21	Cozens (UK) Ltd	£ 7,182.00	Installation of Christmas lights and trees
13-Dec-21	Urbis Schreder Ltd	£ 6,540.00	Hardware for Clock Tower Lighting
13-Dec-21	Francis Taylor Building	£ 1,290.00	Weatherby Crossing Inquiry Legal Fees
13-Dec-21	Suffolk Police & Crime Commission	£ 18,000.00	PCSO bi-annual payment
13-Dec-21	PPL PRS Ltd	£ 1,715.97	Annual Music Licence
13-Dec-21	Studio Scribbles Ltd	£ 920.00	Christmas Workshop Activity Packs
13-Dec-21	West Suffolk Council	£ 13,166.11	By Election on 30/09/2021
13-Dec-21	Magpas Air Amulance	£ 1,000.00	Grant to Magpas
13-Dec-21	Newmarket Open Door	£ 945.45	Grant to Soapbox Nominated Charity Nmkt OD)
13-Dec-21	SOS Bus CIO	£ 945.45	Grant to Soapbox Nominated Charity (SOS Bus)
15-Dec-21	West Suffolk Council	£ 599.00	National Non-Domestic rates payments
17-Dec-21	Newmarket Bid Ltd	£ 2,400.00	Contribution to empty shop window vinyls
20-Dec-21	Allied Mechanical Services Ltd	£ 531.98	Supply and install pump at Pavilion heating system
20-Dec-21	High Street Safari	£ 600.00	Yellow Brick Road banners and entertainment
20-Dec-21	Business Watch UK Fire & Security	£ 748.53	Annual support and maintenance of alarms
21-Dec-21	PWLB	£ 44,931.75	PWLB bi-annual loan repayment
21-Dec-21	Total Gas and Power Ltd	£ 1,649.56	Gas fees for Memorial Hall