

Newmarket Town Council

List of Payments over £500 - Quarter 4 2021-2022 (1/1/22 -31/3/22)

Date	Payee Name	Amount Paid	Details
06-Jan-22	Simplicity	£ 1,571.72	Recruitment
06-Jan-22	Zurich Municipal	£ 8,112.85	Annual Insurance contract
06-Jan-22	Gala Lights Ltd	£ 14,292.00	Christmas Lighting hire fees
10-Jan-22	Francis Taylor Building	£ 2,310.00	Weatherby Crossing Inquiry fees
10-Jan-22	Anglian Water Business National	£ 1,654.99	Water Fees - Memorial Hall & Gardens
12-Jan-22	N-CIS	£ 555.92	IT Services
15-Jan-22	West Suffolk Council	£ 599.00	National Non-Domesic Rates
21-Jan-22	Siemens Financial Services	£ 645.36	Lease Maintenance, office printer
24-Jan-22	Ivett & Reed	£ 2,356.80	Plaque for Memorial Hall exterior
31-Jan-22	Suffolk Association of Local Council	£ 1,260.00	Staff Training
31-Jan-22	Iliffe Media Publishing Ltd	£ 2,016.00	Recruitment Advertising
31-Jan-22	Simplicity	£ 513.22	Recruitment
07-Feb-22	CRC Pest Control	£ 600.00	Pest Control in Cemetery
07-Feb-22	Suffolk Motors Ltd	£ 1,220.27	Van Repairs
12-Feb-22	N-CIS	£ 561.49	IT Services
14-Feb-22	Iliffe Media Publishing Ltd	£ 950.40	Recruitment Advertising
16-Feb-22	West Suffolk Council	£ 11,492.54	Q3 outside services & cemetery service level fees
04-Mar-22	Pro-Scape Ltd	£ 5,358.58	Supply and install plants at Clock Tower roundabout
04-Mar-22	West Suffolk Council	£ 4,000.00	Allotment fencing & Yellow Brick Road clearance
04-Mar-22	Jockey Club Estates	£ 1,680.00	Watering contract for new Cherry trees
04-Mar-22	Lookalikes Agency	£ 1,280.00	Tribute Act for Jubilee Event
04-Mar-22	Westcotec Ltd	£ 513.00	Speed Indicator Devices - new batteries
04-Mar-22	Total Gas and Power Ltd	£ 783.94	Electricity Memorial Hall
10-Mar-22	Urbis Schreder Ltd	£ 1,500.00	Clock Tower Lighting upgrade installation/training
10-Mar-22	Collaboration 23 Construction	£ 16,848.00	Repairs to cemetery wall
12-Mar-22	N-CIS	£ 559.03	IT Services
17-Mar-22	Suffolk County Council	£ 18,113.25	Street Lighting Energy/Maintenance Studlands
17-Mar-22	West Suffolk Council	£ 500.00	Parking Permits
17-Mar-22	Routewise Consulting	£ 3,134.50	Weatherby Crossing Expert Witness fees
17-Mar-22	Ustigate	£ 1,394.40	Summerization of splashpad
17-Mar-22	Crash Cleaner Ltd	£ 519.50	Bus Shelter cleaning
21-Mar-22	Total Gas and Power Ltd	£ 2,811.25	Memorial Hall Gas bill
22-Mar-22	Total Gas and Power Ltd	£ 638.98	Pavilion Gas bill
28-Mar-22	West Suffolk Council	£ 12,183.77	Service Level Agreement(Outside Svc/Cem) Q4
28-Mar-22	Allied Mechanical Services Ltd	£ 1,463.93	Memorial Hall heating repairs
28-Mar-22	Newmarket BID Ltd	£ 640.00	Sponsorship of BID Business Awards category
28-Mar-22	Francis Taylor Building	£ 12,000.00	Weatherby Crossing Inquiry fees
28-Mar-22	East of England Ambulance Service	£ 500.00	Grant to Nmkt Community 1st Responders