

Newmarket Town Council
amounts include VAT
List of Payments over £500 - Quarter 1 2022-2023 (1/4/22 -30/6/22)

Date	Payee Name	Amount Paid	Details
07-Apr	Suffolk Association of Local Councils	£ 1,712.51	membership renewal
	House of Flags	£ 1,770.36	Jubilee bunting
	Crash Cleaner Ltd	£ 657.25	bus shelter cleaning
	Nova Events & Entertainment	£ 624.00	Jubilee entertainment
	Mead Construction (Cambridge)	£ 1,776.00	shed removal at cemetery
	Discover Newmarket	£ 6,000.00	Annual Stakeholder fee
	West Suffolk Council	£ 665.60	dog bin annual collection fees
	West Suffolk Council	£ 1,895.14	Memorial Hall annual trade waste collection
	West Suffolk Council	£ 645.32	Pavilion annual trade waste collection
	West Suffolk Council (Rates)	£ 1,185.12	National Non-Domestic Rates Pavilion
	West Suffolk Council (Rates)	£ 5,988.00	National Non-Domestic Rates Memorial Hall
	West Suffolk Council (Rates)	£ 4,041.90	National Non-Domestic Rates Cemetery
12-Apr	N-CIS	£ 565.28	April IT Services
21-Apr	Siemens Financial Services Ltd	£ 693.36	Q1 printer lease fee
28-Apr	Ustigate	£ 1,740.00	Splashpad (Memorial Gardens) cleaning
	Rialtus Business Solutions Ltd	£ 669.60	Year End 21/22 Closedown fees
	Rotary Club, Newmarket	£ 1,000.00	Local Community Awards 22 grant
	Total Gas and Power Ltd	£ 620.18	Memorial Hall electricity invoice
06-Apr	Abbey Security Services Ltd	£ 858.00	Security Services and Callouts
	AAA Inflatables Ltd	£ 4,290.00	Summer Entertainment inflatable hire
	Melcon Services Ltd	£ 8,904.00	Groundworks at rear of Memorial Hall
	Edmonson Hall	£ 3,051.00	Legal Fees for lease of Severals
	Yes Entertainment Ltd	£ 1,290.00	Jubilee entertainment
	Harris Steel Services Ltd	£ 8,316.98	Metal railings for Memorial Gardens
	Adams & Eden Restoration	£ 612.00	Replacement fire door Memorial Hall
	Scripti Ltd	£ 1,530.12	Register of cemetery deeds conservation work
	Dawn Burford	£ 750.00	Jubilee entertainment
	CRC Pest Control	£ 600.00	Pest Control at Cemetery
12-May	PRO-SCAPE LTD	£ 597.60	Play Equipment installation Memorial Gardens
	Suffolk West Citizens Advice Bureau	£ 3,000.00	Grant Payment
	Suffolk Police & Crimes Commissioner	£ 18,000.00	6-monthly PCSO
	Jockey Club Estates	£ 1,800.00	Horticultural services
	Michelle Bolger Expert Landscapes	£ 2,079.00	Say No To Sunnica contribution for professional fees
	The Racing Centre Ltd	£ 1,950.00	Catering for Civic Event
	Fools Paradise Ltd	£ 1,008.00	Jubilee entertainment
	JezO's Events Ltd	£ 2,145.76	Jubilee entertainment
	Card/Heath Court Hotel	£ 811.00	French Twinning dinner
19-May	Hayden's Arboricultural Consultants	£ 2,379.00	Tree Safety Survey
25-May	Collaboration 23 Construction	£ 1,062.00	Flint Wall repairs
	Glasdon UK Ltd	£ 788.47	Waste bins for Memorial Garden
	Glenmoriston Pipe Band	£ 500.00	Jubilee entertainment
	Elite Elton	£ 600.00	Jubilee entertainment
30-May	Collaboration 23 Construction	£ 689.33	Pavilion airvents / cemetery chapel inspection
	Penguins	£ 1,175.00	Jubilee afternoon tea catering

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Date	Payee Name	Amount Paid	Details
08-Jun	Cozens UK Ltd	£ 4,032.00	Jubilee Bunting Installation
	Mead Construction (Cambridge)	£ 27,624.00	Cemetery storage bays installation
	Abbey Security Services Ltd	£ 801.00	Security services
	Simon Johnson Catering Ltd	£ 998.75	Jubilee catering
	The Mighty Macca	£ 1,250.00	Jubilee entertainment
	BS Initiative Ltd	£ 2,400.00	rebuild assessments for insurance purposes
	Nova Events & Entertainment Ltd	£ 1,248.00	Jubilee entertainment
	Funk of the Monk Ltd	£ 900.00	Jubilee event marquee
12-Jun	N-CIS	£ 520.78	June IT fees
16-Jun	Jockey Club Estates	£ 1,800.00	Horticultural services
	West Suffolk Council	£ 3,388.10	By-Election fee
20-Jun	Total Gas and Power Ltd	£ 1,986.06	Memorial Hall Gas invoice
21-Jun	Public Works Loan Board	£ 44,931.75	Half-year loan installment
29-Jun	MPB Electrical Contractors	£ 636.00	Electrical wiring works at Clock Tower
	Woolpit Nurseries Ltd	£ 7,462.82	Summer Bedding and Hanging Baskets
	Abbey Memorials (Stonecraft)	£ 6,769.20	Safety testing