

Newmarket Town Council **amounts in**
List of Payments over £500 - Quarter 2 2022-2023 (1/

Date	Payee Name	Amount Paid
06-Jul-23	Unity Schools Partnership	£ 2,000.00
	GeoXphere Ltd	£ 840.00
	Abbey Security Services Ltd	£ 816.00
	Crash Cleaner Ltd	£ 520.50
08-Jul-23	Total Gas and Power Ltd	£ 738.46
14-Jul-23	Latta Hire Limited	£ 1,356.00
	Jockey Club Estates	£ 2,790.00
	Collaboration 23 Construction	£ 729.00
	West Suffolk Council	£ 9,884.65
	House of Flags	£ 548.90
	R J Lifts Services Ltd	£ 1,125.60
21-Jul-23	Harris Steel Services Ltd	£ 4,670.37
	Glasdon UK Ltd	£ 799.81
	N-CIS	£ 958.79
	Portable Space Ltd	£ 6,342.00
	Siemens Financial Services	£ 645.36
	The Pantry Fine Foods Ltd	£ 560.00
	Louise Eatock	£ 650.00
	Primary Workshops for Schools	£ 502.80
	Suffolk Association of Local Councils	£ 504.00
03-Aug-23	Libra Secuirty Ltd	£ 4,120.80
10-Aug-23	Crash Cleaner Ltd	£ 1,049.00
	Star Radio	£ 1,074.00
	Anglia Water Business National	£ 3,175.59
	Collaboration 23 Construction	£ 2,519.40
	Niche Event Hire	£ 1,699.20
	Jockey Club Estates	£ 1,800.00
	CRC Pest Control	£ 600.00
	Abbey Security Services Ltd	£ 798.00
	Buildmark Construction	£ 3,540.00
12-Aug-23	N-CIS	£ 517.55
	Card/Paya Group	£ 603.00
18-Aug-23	M3 Media	£ 720.00
	Suffolk Gate Automation	£ 549.60
	Imperium Engineering Ltd	£ 1,500.00
	Adams & Eden Restoration	£ 1,530.00
	House of Flags	£ 2,506.80
25-Aug-23	Libra Secuirty Ltd	£ 1,588.80
	Penguins	£ 600.00
07-Sep-23	Total Gas and Power Ltd	£ 632.33
08-Sep-23	Just Go Parking Ltd	£ 828.29
	Jockey Club Estates	£ 1,800.00
	N P Nunn Ltd	£ 10,281.60
	SRM Security (DKL Training Ltd)	£ 3,353.40
	Mrs G King	£ 567.71
	Ellis Whittam Ltd	£ 8,061.37

	Abbey Security Services Ltd	£ 846.00
	Michelle Bolger Expert Landscapes	£ 762.30
	Dawn Burford	£ 1,165.00
	Cambridge Scaffold Hire	£ 720.00
	Libra Secuirty Ltd	£ 3,018.00
	JezO's Events Ltd	£ 1,200.00
12-Sep-23	N-CIS	£ 516.96
13-Sep-23	Latta Hire Limited	£ 3,000.00
	MPB Electrical Contractors Ltd	£ 1,974.00
15-Sep-23	Odin Events Limited	£ 3,480.00
20-Sep-23	Total Gas and Power Ltd	£ 534.43
22-Sep-23	Odin Events Limited	£ 10,200.00
29-Sep-23	West Suffolk Council	£ 750.00
	West Suffolk Council	£ 10,516.62
	Libra Secuirty Ltd	£ 2,532.00
	UK Printing.com	£ 2,277.60
	MPB Electrical Contractors Ltd	£ 806.40
	PKF Littlejohn LLP	£ 1,920.00

include VAT

'6/22 -30/9/22)

Details
Lexington Link Twinning - support for school twinning event
Online mapping annual subscription fees
Security fees
Bus Shelter cleaning
Hemorial Hall Gas invoice
Portable toilets for Jubilee event
Horticultural Services
Flint Wall repairs
Cemetery services
Flag purchase
Lift inspections - Memorial Hall
Installation of Memorial Garden railings
Bench and plaque
Computer hardware
Storage Unit
Printer lease fee
Lexington Link Twinning - reception
Summer entertainment event organiser fee
Summer entertainment
Staff Training
CCTV security installation
Cleaning invoices
Soapbox publicity
Water fees Gardens/Hall (includes water feature)
Flint Wall repairs / Cemetery chapel repairs
Soapbox barrier fencing hire
Horticultural Services
Pest Control at cemetery
Security fees
Soapbox jump construction
Monthly IT services
card donation machine hire - Soapbox
Soapbox filming
repairs to cemetery gate
Soapbox Jump safety testing
replacement fire doors - Memorial Hall
purchase of two branded gazebos
CCTV security installation
packed lunches - summer entertainment
Memorial Hall electricity invoice
Soapbox traffic management
Horticultural Services
Bales for Soapbox event
Soapbox event stewards
Soapbox social media marketing
HR/H&S cons fees annual

Security fees
Say No To Sunnica contribution professional fees
Summer entertainment
Soapbox event infrastructure
Security and fire alarms contract take over
Soapbox entertainment
Monthly IT services
Soapbox portable toilet hire
Electrical Vehicle charge point installation
Christmas event entertainment - snowglobe
Memorial Hall Gas invoice
Christmas event entertainment - icerink
Staff parking permits
Cemetery services
CCTV security installation
Branded parasols for Memorial Gardens
Foyer lights replacement
External Audit fee