Newmarket Town Council **amounts include VAT**

List of Payments over £500 - Quarter 4 2022-2023 (1/1/23 -31/3/23)

Date	Payee Name	Amount Paid	Details
05-Jan-23	F A Valiant & Sons Ltd.	£ 16,604.15	Clock Tower project
	Whitworth Co-Partnership LLP	£ 760.40	Clock Tower project
	Studio Scribbles Ltd	£ 600.00	Christmas event entertainment
	MPB Electrical Contractors Ltd	£ 1,178.40	Fixed wire testing and report - Pavilion
	Gala Lights Ltd	£ 19,212.00	Annual Christmas Lights
11-Jan-23	Michelle Bolger Expert Landscapes	£ 758.70	Say No To Sunnica professional fees contribution
	Herdhire Bury St Edmunds	£ 556.55	Van Hire
	Francis Taylor Building	£ 3,600.00	Legal Fees - Weatherby Crossing inquiry
	F A Valiant & Sons Ltd.	£ 3,320.83	Clock Tower project
12-Jan-23	N-CIS	£ 514.70	Monthly IT services
18-Jan-23	West Suffolk Council	£ 11,489.77	Cemetery Services
21-Jan-23	Siemens Financial Services	£ 645.36	printer lease fees
24-Jan-23	House of Flags	£ 1,946.40	Flags for Memorial Hall
	SLCC Enterprises Ltd	£ 544.30	Staff Training
26-Jan-23	Total Gas and Power Ltd	£ 742.34	Memorial Hall Gas invoice
02-Feb-23	N-CIS	£ 515.95	Monthly IT services
	CRC Pest Control	£ 600.00	Pest Control cemetery
	A&S Coachworks Ltd	£ 908.05	Van Hire
	Norfolk Sound Systems	£ 600.00	Coronation Event sound system
	Whitworth Co-Partnership LLP	£ 760.40	Clock Tower project
	F A Valiant & Sons Ltd.	£ 15,086.78	Clock Tower project
	Crash Cleaner Ltd	£ 679.00	Cleaning/Security services
	Newmarket Community Arts	£ 1,000.00	grant funding for Rivers of Light Festival
13-Feb-23	Newmarket Charitable Foundation	£ 2,000.00	grant funding for cost of living fund
	All Saints PCC	£ 500.00	grant funding for warm spaces operation
	Card/Disaster Emergencies Ctte	£ 1,000.00	donation to Turkey/Syria earthquake fund
16-Feb-23	Crash Cleaner Ltd	£ 671.00	Cleaning/Security services
24-Feb-23	Total Gas and Power Ltd	£ 741.79	Memorial Hall Electricity invoice
27-Feb-23	R J Services Ltd	£ 1,598.62	Lift repairs - Memorial Hall
	Glasdon UK Ltd	£ 1,102.36	purchase of outdoor bin
08-Mar-23	Urbis Shreder Ltd	£ 5,700.00	5-year Clock Tower lighting system maintenance
12-Mar-23	N-CIS	£ 512.95	Monthly IT services
16-Mar-23	T M Tree Solutions	£ 3,690.00	Tree survey works
	Lubron UK Ltd	£ 780.00	Legionella Risk assessments
	Groundwork East	£ 3,736.80	Carbon Footprint work invoice
21-Mar-23	Total Gas and Power Ltd	£ 752.01	Pavilion Gas invoice
	Total Gas and Power Ltd	£ 3,663.74	Memorial Hall Gas invoice
22-Mar-23	Suffolk County Council	£ 33,195.30	Street Lighting maint/energy at Studlands
29-Mar-23	PSA Finance UK Ltd	£ 575.20	EV van lease installment
30-Mar-23	West Suffolk Council	£ 10,256.56	Cemetery Services