

Newmarket Town Council
amounts include VAT
List of Payments over £500 - Quarter 2 2023-2024 (1/6/23 -30/9/23)

Date	Payee Name	Amount Paid	Details
04-Jul	GeoXphere	£ 840.00	Parish Online mapping software subscription
	NPB Recyled Furniture	£ 1,068.00	2 picnic tables
	Abbey Security Services Ltd	£ 846.00	Secutity Call outs June 23
	Crash Cleaner Ltd	£ 742.50	Weekend cleaning fees
	Abbeycroft Leisure	£ 1,728.00	Annual funding Youtu Worker for Teen Chill
12-Jul	N-CIS	£ 555.91	IT services
13-Jul	Face It Face Painting	£ 700.00	Facepainting for summer entertainment
	Thrill Seekers Ltd	£ 1,750.00	Assault course summer entertainment
	West Suffolk Council	£ 6,682.24	WSC Q1 Service Level agreement
	Jockey Club Estates	£ 16,551.60	Instant hedge at cemetery
20-Jul	Sparr Catering	£ 918.00	Holiday Activity Fund meals
	Melcon Services Ltd	£ 2,196.00	Laying of play bark
	FANCY ENTERTAINMENT	£ 576.00	Storytelling summer entertainment
21-Jul	Siemens Fin Svcs	£ 645.36	Office printer quarterly lease
24-Jul	Stellantis FS UK	£ 575.23	Monthly van lease payment
25-Jul	Total Gas and Power Ltd	£ 888.80	Memorial Hall electricity
27-Jul	CPA Horticulutre	£ 4,176.90	Playgrade bark chippings
	Pitkin & Ruddock	£ 3,289.20	Aircon installation Pavilion
03-Aug	Abbey Security Services Ltd	£ 990.00	Security services July 2023
	Face It Face Painting	£ 660.00	Facepainting artist
09-Aug	Anglian Water Business Nationa	£ 2,410.76	Water bill Memorial Hall/Garden
	Crash Cleaner Ltd	£ 911.22	Bus stop quarterly clean
	PFK Littlejohn LLP	£ 2,520.00	External Audit 22/23 fee
	Abbey Memorials (stonecraft)	£ 1,350.00	War Memorial clearing deposit
11-Aug	N-CIS	£ 555.00	IT services
18-Aug	MPB Electorcal Contractors Ltd	£ 838.80	Electrical supply for aircon installation
23-Aug	Stellantis FS UK	£ 575.23	Van lease installment
24-Aug	Pitkin & Ruddock	£ 2,874.00	Air con in Ernst Cassell room
	Penny Sobr	£ 1,800.00	Summer workshops for summer entertainment
	Collaboration 23 Construction	£ 12,360.00	Flintwork repairs cemetery
	Ivett & Reed	£ 504.00	War Memorial repair
	West Suffolk Council	£ 5,031.97	Election expenses 4th May
29-Aug	Total Gas and Power Ltd	£ 515.64	Electricity Memorial Hall
31-Aug	Collaboration 23 Construction	£ 1,406.40	Benches and ceiling repairs
	Abbey Memorials (stonecraft)	£ 1,350.00	Cleaning of War Memorial Balance
04-Sep	Bill Tutte Scholarship Fund	£ 1,000.00	Bill Tutte Sholarship Fund
	Newmarket Academy	£ 1,000.00	LEXLINK twinning grant annual to Newmarket Academy
08-Sep	Pitkin & Ruddock	£ 3,289.20	Air con installation balance
	Glasdon UK Ltd	£ 1,516.25	2 x bench replacements
	Mead Construction (Cambridge)	£ 780.00	Turner Hall path repair
	Worknest Limited	£ 8,437.90	Legal Insurance
	Abbey Security Services Ltd	£ 768.00	Security services August 2023
	Creative Arts East	£ 600.00	Poetry workshop Summer Entertainment
	Wayne Goodman Entertainments	£ 800.00	Magic shows activity days
	Working With Wellbeing UK	£ 1,125.00	Family Summer Mindfulness sessions
12-Sep	N-CIS	£ 550.97	IT services
14-Sep	Pitkin & Ruddock	£ 1,938.00	Air con repairs
20-Sep	Westcotec Ltd	£ 5,194.80	Speed Indicator Device on Elizabeth Avenue
	Libra Security Ltd	£ 558.36	CCTV Contract 23/24
	Stellantis FS UK	£ 575.23	Van lease monthly