

Newbury Town Council - Expenditure Exceeding £500

When turnover exceeds £2 million, Local authorities must publish details of each individual item of expenditure that exceeds £500. This includes items of expenditure consistent with Local Government Association guidance, such as: individual invoices, grant payments, expense payments, payments for goods and services, grants, rent, credit notes over £500 and transactions with other public bodies. This does not include Staff Salaries. This does include individual payments to contractors, consultancy firms, employment agencies, direct contracts and service companies as applicable. Newbury Town Council (NTC) does not meet the threshold for mandatory publication, but chooses to do so, from financial year 2025/26, as good practice.

2025/26 - Month 10 (January 26)

No.	Date of Expenditure	Nominal Code	Cost Centre	NTC Team	Beneficiary	Purpose of Expenditure	Amount (£) (NET)
1	02/01/2026	4360	310	Civic	A&S Meats	Market Management- Jan 26	1,300.00
2	01/01/2026	4250	220	Democratic	Equity	Monthly ID Support- Jan 26	1,276.90
3	02/01/2026	4431	290	Estates	Minster Cleaning	Office Cleaning- Jan 26	1,776.29
4	05/01/2026	4275	310	Civic	Kennet Radio	Event Support- Market 20.12.2025	695.00
5	07/01/2026	4415	290	Finance	YU Energy	Town Hall Electric- Dec 25	738.88
6	07/01/2026	4415	290	Finance	YU Energy	155 Bart St Electric- Dec 25	703.98
7	12/01/2026	4440	290	Estates	Chubb Fire & Security	Town Hall fire extinguisher 31.01.27	679.54
8	14/01/2026	4410		Finance	Everflow	Water- 14.02 - 13.03.26	519.64
9	16/01/2026	4515	421	Estates	Green Tips	Reduce Height Parson Hedge	3,450.00
10	20/01/2026	4230	220	Democratic	EE Mobile	Officer Mobiles & iPads- Jan 26	621.95
11	20/01/2026	4425	300	Estates	Sundog Grounds Maintenance	Newtown Rd Cem Wall- Pointing work	2,280.00
12	21/01/2026	4220	220	Estates	National Association of Memorial Masons	City & Guild Registration x4 & Siam Assessments x4	1,770.00
13	21/01/2026	4425	320	Civic	Enervo	Replace light- 1 Northbrook St	1,280.09
14	22/01/2026	4430	300	Estates	John O'Conner	Grounds Maintenance Contract- Jan 26	37,303.98
15	22/01/2026	4425	290	Estates	R Allen House and Garden Maint	Town Hall Suite 10- Repairs	960.00
16	23/01/2026	4432	290	Civic	Biffa	General Waste Bags	675.00
17	25/01/2026	4253	220	Finance	Microshade (Flotek)	IT Support- Jan 26	652.90
18	26/01/2026	4541	345	Estates	Sundog Grounds Maintenance	Clean and Repair Queen Victoria- VP	2,860.00

19	28/01/2026	4530	346	Estates	Designer Shade	VP Café Carpe Gable- 40%	9,311.60