

**PURCHASES £500.00 OR OVER****Apr-11****Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Holly Landscapes	Town Maintenance 01.01.2011 - 31.03.2011	762.41	152.48	914.89
BCKL&WN	Business Rates Town Hall Car Park <b>DD x 10</b>	1039.20	0.00	1039.20
BCKL&WN	Business Rates Hollies Car Park <b>DD x 10</b>	5520.75	0.00	5520.75
BCKL&WN	Business Rates Paradise Rd Car Park <b>DD x 10</b>	3550.60	0.00	3550.60
BCKL&WN	Business Rates Fire Station Car Park <b>DD x 10</b>	2165.00	0.00	2165.00
BCKL&WN	Business Rates Council Offices 1st Fl <b>DD x 10</b>	1017.55	0.00	1017.55
BCKL&WN	Business Rates Council Offices Down <b>DD x 10</b>	4200.10	0.00	4200.10
BCKL&WN	Business Rates Fire Station Building <b>DD x 10</b>	3507.30	0.00	3507.30
DM Festival Committee	2011/2012 Annual Grant	2000.00	0.00	2000.00
Dragons Alive	Dragon Boats 20% payment	1760.00	352.00	2112.00
Norfolk ALC	Annual Subscription	858.43	0.00	858.43
Norfolk County Council	3rd stage payment Howdale Community Centre	22500.00	4500.00	27000.00
WPS Insurance Brokers	Annual Insurance (Aviva)	8120.39	0.00	8120.39
Anglia IT Solutions Ltd	Computer Service April 2011	909.25	181.85	1091.10
SA Road Safety Comm	2011/2012 Annual Grant	500.00	0.00	500.00
	<b>Total</b>	<b>58410.98</b>	<b>5186.33</b>	<b>63597.31</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
BCKL&WN	Business Rates Town Hall <b>DD x 10</b>	6278.50	0.00	6278.50
WPS Insurance Brokers	Annual Insurance (Aviva)	1980.10	0.00	1980.10
PRS for Music	Charges 01.04.2010 - 31.03.2012	1789.48	357.90	2147.38
ETS Sales & Hire Ltd	Juggler desk, analogue & lighting system	890.00	178.00	1068.00
PRS for Music	Charges 01.04.10-31.03.11 & 01.04.11-31.03.12	1742.02	348.40	2090.42
	<b>Total</b>	<b>12680.10</b>	<b>884.30</b>	<b>6278.50</b>

**Howdale Community Centre**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>