

PURCHASES £500.00 OR OVER

Apr-12

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Mapus-Smith & Lemmon	Internal Audit Oct 2011 - Dec 2011	575.00	115.00	690.00
DM Festival Fund	DM Festival Committee Annual Grant	2000.00	0.00	2000.00
Norfolk ALC	Annual Subscription 2012/2013	886.48	0.00	886.48
Post Office Ltd	Postage Stamps	596.00	0.00	596.00
WPS Insurance Brokers	Annual Insurance (Aviva)	6291.77	0.00	6291.77
BCKL&WN	Election Costs Old Town Ward 05.05.2011	1426.10	0.00	1426.10
BCKL&WN	Election Costs South Ward 05.05.2011	1584.73	0.00	1584.73
Norfolk County Council	Final Payment & Interest for HCC Purchase	21500.00	4300.00	25800.00
Southern Electric	Electricity 15.12.2011 - 19.03.2012 Final Bill	663.92	132.78	796.70
Total		35524.00	4547.78	40071.78

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
WPS Insurance Brokers	Annual Insurance (Aviva)	4180.27	0.00	4180.27
Harnwell Electrical	Fire Risk Assessment Electrical Works	2815.00	563.00	3378.00
PRS for Music	Charges 01.04.2012 - 31.03.2013	787.82	157.56	945.38
Total		7783.09	720.56	8503.65

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
		0.00	0.00	0.00
Total		0.00	0.00	0.00