

**PURCHASES £500.00 OR OVER**

Apr-13

**Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
D A Jordan	Gritting works x 9	1125.00	0.00	1125.00
Holly Landscapes	Town Maintenance Contract 01.01.13 to 31.03.13	762.41	152.48	914.89
R Calvert	Recycling Credit from HMRC	3733.83	0.00	3733.83
EOC Services	Supply and install air conditioning system (deposit)	1495.50	299.10	1794.60
Norfolk Association of Local Councils	Subscription form	890.13	0.00	890.13
Matthew Thompson	Repair work on wall next to Barclays Bank	475.00	95.00	570.00
EOC Services	Supply and install air conditioning system (deposit)	1495.50	299.10	1794.60
Norfolk Association of Local Councils	Subscription form 2013/14	890.13	0.00	890.13
BCKL&WN	1st floor - Rates 01.04.13 to 31.03.14	1085.70	0.00	1085.70
BCKL&WN	Office - Rates 01.04.13 to 31.03.14	4481.40	0.00	4481.40
BCKL&WN	Car park Paradise Road - Rates 01.04.13 to 31.03.14	3788.40	0.00	3788.40
BCKL&WN	Car park Hollies No1 & No2 - Rates 01.04.13 to 31.03.14	5890.50	0.00	5890.50
BCKL&WN	Car park Old Fire Station - Rates 01.04.13 to 31.03.14	2310.00	0.00	2310.00
<b>Total</b>		<b>28423.50</b>	<b>845.68</b>	<b>29269.18</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
PRS for Music	Music use - charges for 01.04.13 to 31.03.14	1084.20	216.84	1301.04
BCKL&WN	Rates for hall and premises 01.04.13 to 31.03.14	6699.00	0.00	6699.00
BCKL&WN	Town Hall car park - Rates 01.04.13 to 31.03.14	1108.80	0.00	1108.80
<b>Total</b>		<b>8892.00</b>	<b>216.84</b>	<b>9108.84</b>

**Jubilee Community Centre**

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