

PURCHASES £500.00 OR OVER
Apr-15

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Norfolk ALC	Annual subscription 2015/2016	903.87	0.00	903.87
WPS Insurance Brokers & Risk Services Ltd	Annual insurance premium 2015/2016	7623.35	0.00	7623.35
Anglia IT Solutions Ltd	Computer services for April 2015	542.40	108.48	650.88
Holly Landscapes	Town maintenance contract 01/01/15 to 31/03/15	762.41	152.48	914.89
BCKL&WN	Business Rates - Paradise Road Car Park (DD)	3936.00	0.00	3936.00
BCKL&WN	Business Rates - Hollies 1 & 2 Car Parks (DD)	6120.00	0.00	6120.00
BCKL&WN	Business Rates - Fire Station Car Park (DD)	2400.00	0.00	2400.00
BCKL&WN	Business Rates - 1st Floor Paradise Road (DD)	1128.00	0.00	1128.00
BCKL&WN	Business Rates - Office Ground Floor Paradise Road (DD)	4656.00	0.00	4656.00
Watlington Drain Renovations Ltd	Drains and gullies maintenance	2125.70	425.14	2550.84
Total		30,197.73	686.10	30,883.83

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Contract Natural Gas Ltd	Gas Supply March 2015 (DD)	954.50	190.90	1145.40
Total		954.50	190.90	1,145.40

Jubilee Community Centre

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