

PURCHASES £500.00 OR OVER

Apr-14

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Price Bailey	Internal Audit - 31st March, 2014	750.00	150.00	900.00
NALC	Annual subscription 2014/2015	892.81	0.00	892.81
WPS	Annual Insurance Premium	7,249.50	0.00	7,249.50
WPS	Fee	600.00	0.00	600.00
BCKL&WN	Business Rates - 1st Floor Office	1,106.85	0.00	1,106.85
BCKL&WN	Business Rates - Office	4,568.70	0.00	4,568.70
BCKL&WN	Business Rates - Hollies Car Park	6,005.25	0.00	6,005.25
BCKL&WN	Business Rates - Town Hall Car Park	1,130.40	0.00	1,130.40
BCKL&WN	Business Rates - Fire Station Car Park	2,355.00	0.00	2,355.00
BCKL&WN	Business Rates - Paradise Road Car Park	3,862.20	0.00	3,862.20
Total		28,520.71	150.00	28,670.71

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
N Power	Gas 19.11.2013 - 25.02.2014	3,383.47	676.69	4,060.16
Officewise	Reception Furniture	879.00	175.80	1,054.80
BCKL&WN	Business Rates	6,829.50	0.00	6,829.50
Movoila Ltd	Film hire - Philomena 27/03/14	448.90	89.08	537.98
Total		11,540.87	941.57	12,482.44

Jubilee Community Centre

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