

Downham Market Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
433 Hollies Car Park Business Rat	05/11/2020		Business Current Acco		Hollies Car Park Business Rate	Borough Council of King's Ly	E	861.00	0.00	861.00
434 Town Maintenance	05/11/2020		Business Current Acco		Grounds Maintenance	CGM Group (East Anglia) Lim	S	1,005.18	201.04	1,206.22
464 PAYE/NI	27/11/2020		Business Current Acco		PAYE/NI	H M Revenue & Customs	E	2,280.08	0.00	2,280.08
466 Superannuation	27/11/2020		Business Current Acco		Pension Contribution	Norfolk Pension Fund	E	4,419.84	0.00	4,419.84
470 Paradise Road Car Park Busir	20/11/2020		Business Current Acco		Paradise Road Car Park Busine	Borough Council of King's Ly	E	549.00	0.00	549.00
471 Town Council Offices Busine	20/11/2020		Business Current Acco		Town Council Offices Business	Borough Council of King's Ly	E	586.00	0.00	586.00
Total								9,701.10	201.04	9,902.14