

Downham Market Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
202	16/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Market Christmas	Z	1,500.00		1,500.00
203	19/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Market Twinning C	Z	750.00		750.00
204	16/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Games	Z	227.94		227.94
206	16/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Dementia Support	Z	1,000.00		1,000.00
217	21/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Eternity Downham Market	Z	5,000.00		5,000.00
218	21/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Park Run	Z	1,000.00		1,000.00
220	22/07/2021	Authorised at Fu	Business Current Acco	Manual Payment	Grant 2021/2022	The Swan Youth Project	Z	2,000.00		2,000.00
614	28/02/2022		Business Current Acco	Manual Payment	Grant 2021/2022	Downham Amateur Dramatic	Z	500.00		500.00
682	16/03/2022	174.21/2 Grant f	Business Current Acco	Manual Payment	Grant 2021/2022	Singers Inspired	E	750.00		750.00
683	16/03/2022	174.21/2 Grant f	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Market Christmas	E	2,000.00		2,000.00
684	16/03/2022	174.21/2 Grant f	Business Current Acco	Manual Payment	Grant 2021/2022	Jubilee Community Centre	E	5,000.00		5,000.00
726	29/03/2022	Approved at F&C	Business Current Acco	Manual Payment	Grant 2021/2022	Downham Otters Swimming	E	100.00		100.00
Total								19,827.94		19,827.94