

**Downham Market Town Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
615	31/03/2022		Business Current Acco	Manual Payment	Beacon Lighting	J R Light and Sound	X	515.00		515.00
617	28/03/2022		Business Current Acco	Direct Debit	PWLB Payments	Public Works Loan Board	E	1,262.50		1,262.50
618	28/03/2022		Business Current Acco	Direct Debit	PWLB Payments	Public Works Loan Board	E	2,792.00		2,792.00
619	28/03/2022		Business Current Acco	Direct Debit	PWLB Payments	Public Works Loan Board	E	8,387.50		8,387.50
620	28/03/2022		Business Current Acco	Direct Debit	PWLB Payments	Public Works Loan Board	E	2,526.40		2,526.40
626	01/03/2022		Business Current Acco	Manual Payment	Election Costs	Borough Council of King's Ly	Z	9,928.62		9,928.62
628	01/03/2022		Business Current Acco	Manual Payment	Grounds Maintenance	CGM Group (East Anglia) Lim	S	1,005.18	201.04	1,206.22
631	03/03/2022		Business Current Acco	Manual Payment	Car Park Resurfacing	Neville Godfrey Limited	S	3,290.00	658.00	3,948.00
636	07/03/2022		Business Current Acco	Manual Payment	St Winnold's Event	Sallys Classic Catering	X	713.95		713.95
660	21/03/2022		Business Current Acco	Direct Debit	Town Hall Gas	SSE Southern Electric	S	842.36	168.47	1,010.83
666	16/03/2022		Business Current Acco	Manual Payment	Legal Advice - Market Licence	Hawkins Ryan Solicitors	S	2,500.00	500.00	3,000.00
667	16/03/2022		Business Current Acco	Manual Payment	Legal - Market Licence Introdu	Hawkins Ryan Solicitors	S	3,000.00	600.00	3,600.00
668	16/03/2022		Business Current Acco	Manual Payment	Legal Advice - Harrassment Ac	Hawkins Ryan Solicitors	S	1,470.00	294.00	1,764.00
669	16/03/2022		Business Current Acco	Manual Payment	Legal Advice - The Swan Cent	Hawkins Ryan Solicitors	S	1,215.00	243.00	1,458.00
671	16/03/2022		Business Current Acco	Manual Payment	Training	High Speed Training Limited	S	1,026.00	205.20	1,231.20
679	16/03/2022		Business Current Acco	Manual Payment	Live Streaming	J R Light and Sound	X	1,500.00		1,500.00
680	16/03/2022	177.21/2	Business Current Acco	Manual Payment	Mask Making Payment	Downham Dementia Support	E	1,239.19		1,239.19
681	16/03/2022	177.21/2	Business Current Acco	Manual Payment	Mask Making Payment	Eternity Downham Market	E	1,239.19		1,239.19
682	16/03/2022	174.21/2	Business Current Acco	Manual Payment	Grant 2021/2022	Singers Inspired	E	750.00		750.00
683	16/03/2022	174.21/2	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	Business Current Acco	Manual Payment	Grant 2021/2022	Jubilee Community Centre	E	5,000.00		5,000.00
685	16/03/2022		Business Current Acco	Manual Payment	Skate Park Recharge	Jubilee Community Centre	E	6,910.00		6,910.00
702	28/03/2022		Business Current Acco	Direct Debit	Town Council Offices Electrics	SSE Southern Electric	S	587.26	94.91	682.17
733	30/03/2022		Business Current Acco	Manual Payment	Pension Contribution	Norfolk Pension Fund	E	4,215.01		4,215.01
734	30/03/2022		Business Current Acco	Manual Payment	PAYE/NI	H M Revenue & Customs	E	4,211.24		4,211.24
<b>Total</b>								<b>68,126.40</b>	<b>2,964.62</b>	<b>71,091.02</b>