

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62	22/05/2020		Business Current Accto		Neighbourhood Plan	Abzag Ltd	S	4,828.50	965.70	5,794.20
74	22/05/2020		Business Current Accto		Grounds Maintenance May	CGM Group (East Anglia) Lim	S	1,005.18	201.04	1,206.22
77	22/05/2020		Business Current Accto		Year End Closedown 2019 202	Rialtas	S	560.00	112.00	672.00
109	22/05/2020		Business Current Accto		PAYE/NI - May	H M Revenue & Customs	E	4,496.80	0.00	4,496.80
110	22/05/2020		Business Current Accto		Pension Contributions - May	Norfolk Pension Fund	E	5,090.48	0.00	5,090.48
<b>Total</b>								<b>15,980.96</b>	<b>1,278.74</b>	<b>17,259.70</b>