

PURCHASES £500.00 OR OVER

Jun-11

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
BCKL&WN	Business Rates Old Fire Station x 2 Payments	699.30	0.00	699.30
BCKL&WN	Business Rates Old Fire Station DD x 8	2808.00	0.00	2808.00
Holly Landscapes	Supply and plant summer bedding	4907.76	981.55	5889.31
WN Methodist Circuit	Youth Worker Project May 2011	1056.00	0.00	1056.00
Anglia IT Solutions	Computer Service June 2011	909.25	181.85	1091.10
Public Works Loan Board	Loan repayment	1852.50	0.00	1852.50
WN Methodist Circuit	Youth Worker Project June 2011	1056.00	0.00	1056.00
	Total	13288.81	1163.40	14452.21

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
E-On	Electricity Town Hall	1540.98	308.20	1849.18
	Total	1540.98	308.20	1849.18

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
British Gas	Gas 03.11.2010 - 11.05.2011 DD 23.05.2011	2019.14	403.82	2422.96
	Total	0.00	0.00	0.00