

PURCHASES £500.00 OR OVER

Jan-13

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions	Managed Services	735.00	147.00	882.00
Harnwell Electrical	Lights Registrars/Offices	1401.00	280.20	1681.20
Jordan, D A	Winter Maintenance (Oct Nov)	1000.00		1000.00
Jordan, D A	Winter Maintenance (Dec)	875.00		875.00
Price Bailey	Internal Audit	750.00	150.00	900.00
Holly Landscapes	Town Maintenance	762.41	152.48	914.89
Price Bailey	Internal Audit quarter ending 31.12.2012	750.00	150.00	900.00
	Total	6273.41	879.68	7153.09

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Initial Facilities -Fire	Service of Fire Extinguishers	502.75	100.55	603.3
N Power	Gas 31.08.2012 - 30.11.2012	1590.85	318.17	1909.02
	Total	2093.60	418.72	2512.32

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
	Total	0.00	0.00	0.00