

PURCHASES £500.00 OR OVER

Aug-11

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions	Computer Service Aug 2011	795.00	159.00	954.00
DM Twinning Club	2011/2012 Annual Grant (£130 spent on gift)	620.00	0.00	620.00
J F Poynter Limited	Christmas Light Grant (£60.00 refunded by CoT)	560.00	112.00	672.00
Johnston Publishing Ltd	Recruitment Advert Administrator/Receptionist	514.60	102.92	617.52
WN Methodist Circuit	Youth Worker Project August 2011	1104.00	0.00	1104.00
		Total	3593.60	373.92
				3967.52

Town Hall

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

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Webb's Windows	Replacement of 19 windows	4970.00	994.00	5964.00
		Total	0.00	0.00
				0.00