

PURCHASES £500.00 OR OVER

Feb-12

Downham Market Town Council

| Payee | Item / Service Purchased | Net | VAT | Total |
|------------------------|-------------------------------------|----------------|---------------|----------------|
| RBS Software Solutions | Omega Training Clerk & Deputy Clerk | 548.40 | 109.68 | 658.08 |
| WN Methodist Circuit | Youth Worker Project February 2012 | 806.40 | 0.00 | 806.40 |
| Total | | 1354.80 | 109.68 | 1464.48 |

Town Hall

| Payee | Item / Service Purchased | Net | VAT | Total |
|--------------|---------------------------------|---------------|---------------|---------------|
| Gas Wise | Boiler room ducting work | 655.00 | 131.00 | 786.00 |
| Total | | 655.00 | 131.00 | 786.00 |

Howdale Community Centre

| Payee | Item / Service Purchased | Net | VAT | Total |
|--------------|--|----------------|---------------|----------------|
| British Gas | Gas 11.11.2011 - 13.02.2012 DD 27.02.2012 | 1000.73 | 200.14 | 1200.87 |
| Total | | 1000.73 | 200.14 | 1200.87 |