

PURCHASES £500.00 OR OVER

Jan-12

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total	
Anglia IT Solutions	Computer Managed Services December 2011	735.00	147.00	882.00	
Dragons Alive (Team Activity)	25% for 2012 Water Festival	2200.00	440.00	2640.00	
WN Methodist Circuit	Youth Worker Project December 2011	844.80	0.00	844.80	
Holly Landscapes	Town Maintenance 01.10.2011-31.12.2011	762.41	152.48	914.89	
Anglia IT Solutions	Computer Managed Services January 2012	735.00	147.00	882.00	
DM&DW Joint Burial Board	50% of Annual Precept	5000.00	0.00	5000.00	
Mapus-Smith & Lemmon LLP	Internal Audit Jul-Sep 2012	575.00	115.00	690.00	
WN Methodist Circuit	Youth Worker Project January 2012	844.80	0.00	844.80	
		Total	11697.01	1001.48	12698.49

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total	
British Gas	Gas 30.11.2011 - 31.12.2011 DD 30.01.2012	814.34	162.87	977.21	
		Total	814.34	162.87	0.00

Howdale Community Centre

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