PURCHASES £500.00 OR OVER

Jul-11

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Holly Landscapes	Maintenance Contract 01.04.2011 - 30.06.2011	762.41	152.48	914.89
Mapus-Smith & Lemmon	Quarterly internal audit	575.00	115.00	690.00
Anglia IT Solutions	Computer Service Jul 2011	909.25	181.85	1091.10
RBS Software Solutions	Omega support and maintenance	553.00	110.60	663.60
British Red Cross	First Aid Training x12 delegates (x2 Bonnetts)	655.00	131.00	786.00
WN Methodist Circuit	Youth Worker Project July 2011	1008.00	0.00	1008.00
	Total	**4462.66**	**690.93**	**5153.59**

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
DM Town Council	Annual Insurance Premiums	2074.25	0.00	2074.25
	Total	**2074.25**	**0.00**	**2074.25**

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Johnsons Dry Cleaners	Clean & flame retard curtains	559.24	0.00	559.24
	Total	**0.00**	**0.00**	**0.00**