PURCHASES £500.00 OR OVER

Mar-12

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Howdale Community Centre	Annual Grant	5000.00	0.00	5000.00
Anglia IT Solutions	Computer Service Contract	735.00	147.00	882.00
WN Methodist Circuit	Youth Worker Project March 2012	844.80	0.00	844.80
Angel, The	St Winnolds Breakfasts	851.10	0.00	851.10
Holly Landscapes	Town Maintenance Contract	762.41	152.48	914.89
Public Works Loan Board	Loan Repayments	19985.40	0.00	19985.40
	Total	**28178.71**	**299.48**	**28478.19**

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
E-On	Electricity 16.12.2011-28.02.2012	1138.95	227.79	1366.74
British Gas	Gas 31.01.2012-24.02.2012 Final **DD 29.03.12**	713.34	142.67	856.01
	Total	**1852.29**	**370.46**	**2222.75**

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Anglian Water	Water 19.11.2011 - 21.02.2012	500.68	0.00	500.68
British Gas	Electricity 10.11.2011 - 13.02.2012 **DD 28.03.12**	569.52	28.48	598.00
	Total	**1070.20**	**28.48**	**1098.68**