

PURCHASES £500.00 OR OVER

Oct-11

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT	Managed Services	795.00	159.00	954.00
DM Women's Institute	Mayor's At Home buffet	500.00	0.00	500.00
Holly Landscapes	Town Maintenance 01.07.2011 - 30.09.2011	762.41	152.48	914.89
Mazars	External Audit	1950.00	390.00	2340.00
Mapus-Smith & Lemmon	Full 2010/2011 Audit	1500.00	300.00	1800.00
	Total	5507.41	1001.48	6508.89

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
B Guarded	Balance for Intruder Alarm	549.92	109.98	659.90
Noble Roofing Ltd	Town Hall roof repairs 40% payment	7410.00	1482.00	8892.00
Noble Roofing Ltd	Town Hall roof repairs 40% payment (2)	7410.00	1482.00	8892.00
	Total	15369.92	3073.98	0.00

Howdale Community Centre

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