

PURCHASES £500.00 OR OVER

Sep-11

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Public Works Loan Board	Loan repayments	20236.25	0.00	20236.25
WREN	Secure funding Skateboard Project	2200.00	0.00	2200.00
Anglia IT	Managed Services	795.00	159.00	954.00
WN Methodist Circuit	Youth Worker Project September 2011	844.80	0.00	844.80
Total		24076.05	159.00	24235.05

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
E-on	Electricity Office	1282.24	256.45	1538.69
Total		1282.24	256.45	0.00

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Rentokil Initial Fire Services	Extinguisher & fire blanket service	588.02	117.60	705.62
Total		0.00	0.00	0.00