PURCHASES £500.00 OR OVER

May-12

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Norfolk County Council	Winter Maintenance Dec 11-Mar 12 x 50	7808.35	1561.67	9370.02
Team Activity Group	20% of Total for Water Festival Dragon Boats	1760.00	352.00	2112.00
Southern Electric	Electricity Final Bill	1364.53	272.90	1637.43
Anglia IT Solutions	Computer Service	735.00	147.00	882.00
Holly Landscapes	Town Maintenance Summer Period	4907.76	981.55	5889.31
Mapus-Smith & Lemmon	Internal Audit Jan-Mar 2012	575.00	115.00	690.00
	Total	**17150.64**	**3430.12**	**20580.76**

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
		0.00	0.00	0.00

Howdale Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
British Gas	Gas 14.02.12-12.05.2012 **DD 25.05.2012**	780.39	156.07	936.46
	Total	**780.39**	**156.07**	**936.46**