

**PURCHASES £500.00 OR OVER**  
**Nov-14**

**Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Anglia IT Solutions Ltd	Computer services - November 2014	765.65	153.13	918.78
Anglia IT Solutions Ltd	Computer services - September 2014 (original invoice not received)	765.65	153.13	918.78
Price Bailey	Internal audit August and October 2014	1500.00	300.00	1800.00
Budget Windows	Replace upstairs office windows	602.00	120.40	722.40
	<b>Total</b>	<b>3,633.30</b>	<b>726.66</b>	<b>4,359.96</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Contract Natural Gas	Gas - October 2014 (DD)	447.72	89.54	537.26
	<b>Total</b>	<b>447.72</b>	<b>89.54</b>	<b>537.26</b>

**Jubilee Community Centre**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>