PURCHASES £500.00 OR OVER

11 June 2013

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
BCKL&WN	Funding for Downham In Bloom sent twice - refund	1500.00	0.00	1500.00
Holly Landscapes	Summer bedding, planters and watering	4907.76	981.55	5889.31
Rosemary Green Limited	Review of HR Practice Stage III 15/05/13	500.00	100.00	600.00
PWLB	Loan Repayment	1697.50	0.00	1697.50
	Total	**8605.26**	**1081.55**	**9686.81**

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Npower	Gas 28.02.2013-31.05.2013	2153.16	430.63	2583.79
	Total	**2153.16**	**430.63**	**2583.79**

Jubilee Community Centre

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