

**PURCHASES £500.00 OR OVER**

**23 July 2013**

**Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Rialtas Business Solutions Ltd	Omega support and maintenance contract	587.00	117.40	704.40
HMRC	PAYE & NI - July 2013	1803.53	0.00	1803.53
Norfolk Pension Fund	Pension Contributions - July 2013	1644.30	0.00	1644.30

**Total** 4034.83 117.40 4152.23

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
HMRC	PAYE & NI - July 2013	799.39	0.00	799.39

**Total** 799.39 0.00 799.39

**Jubilee Community Centre**

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