

**PURCHASES £500.00 OR OVER**

09 July 2013

**Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
J S Damp Proofing	Works on The Old Fire Station	1750.00	0.00	1750.00
Anglia IT Solutions Ltd	Monthly services - July 2013	709.00	141.80	850.80
Holly Landscapes	Town maintenance contract 01/04/13 to 30/06/13	762.41	152.48	914.89

---

**Total**      **3221.41**      **294.28**      **3515.69**

---

**Town Hall**

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

---

**Total**      **0.00**      **0.00**      **0.00**

---

**Jubilee Community Centre**

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

---

**Total**      **0.00**      **0.00**      **0.00**

---