

**PURCHASES £500.00 OR OVER
Dec-14**

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	Computer services - December 2014	765.65	153.13	918.78
PWLB	Loan Repayments	1581.25	0.00	1581.25
Tawn Landles	Condition surveys and insurance and market value opinions	1900.00	380.00	2280.00
Westcotec	Flip up power box for Town Hall car park	2147.00	429.40	2576.40
Westcotec	Additional lighting Hollies car park	4994.50	998.90	5993.40
Westcotec	Lighting upgrade Town Hall car park	2000.92	400.18	2401.10
Total		13,389.32	2,361.61	15,750.93

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Contract Natural Gas	Gas - November 2014 (DD)	734.54	146.91	881.45
Total		734.54	146.91	881.45

Jubilee Community Centre

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