

PURCHASES £500.00 OR OVER
Mar-15

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Alpha Parking Ltd	Final instalment - Car Park Management Strategy	1289.00	257.80	1546.80
Anglia IT Solutions Ltd	Computer services - March 2015	542.40	108.48	650.88
Daniel Jordan	Winter gritting February 2015 (8 actions)	1080.00	0.00	1080.00
Hawkins Ryan	Legal services re. the Old Fire Station	500.00	100.00	600.00
PWLB	Loan Repayments	18480.30	0.00	18480.30
The Angel, Watlington	St Winnold's breakfast 20/03/2015	842.25	0.00	842.25
	Total	22,733.95	466.28	23,200.23

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
BCKL&WN	Business rates Town Hall 01/04/2015-31/03/2016 (DD)	6960.00	0.00	6960.00
BCKL&WN	Business rates Town Hall Car Park 01/04/2015-31/03/2016 (DD)	1152.00	0.00	1152.00
Contract Natural Gas Ltd	Gas Supply February 2015 (DD)	960.91	192.18	1153.09
	Total	9,072.91	192.18	9,265.09

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
		0.00	0.00	0.00