

PURCHASES £500.00 OR OVER
May-15

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	Computer services for May 2015	542.40	108.48	650.88
Rialtas Business Solutions Ltd	Year end closedown 05/05/2015	515.00	103.00	618.00
Watlington Drain Renovations	Drain repairs at TCO	3231.00	646.20	3877.20
	Total	4,288.40	857.68	5,146.08

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Contract Natural Gas Ltd	Gas Supply April 2015 (DD)	545.99	109.19	655.18
	Total	545.99	109.19	655.18

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Chaplin Farrant Limited	Preparation of draft business case	1569.75	313.95	1883.70
	Total	1,569.75	313.95	1,883.70