

**PURCHASES £500.00 OR OVER
Oct-14**

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	Computer services - October 2014	765.65	153.13	918.78
Downham Market & Downham West Joint Burial Board	2014/2015 Precept - 1st payment	5291.50	0.00	5291.50
Mazars LLP	Annual return for year ended 31/03/2014	1325.00	265.00	1590.00
Holly Landscapes	Town maintenance contract 01/07/14 to 30/09/14	762.41	152.48	914.89
H Brett & Son	Clean and renovate War Memorial	5400.00	1080.00	6480.00
H Brett & Son	Clean and renovate Sundial Memorial	500.00	100.00	600.00
Budget Windows	Replace upstairs office windows	602.00	120.40	722.40
Total		14,646.56	1,871.01	16,517.57

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
DMTC	Insurance recharge - April 2014 - March 2015	1224.39	0.00	1224.39
Foster Property Maintenance Ltd	Assembly room and bar room refurbishment	26812.50	5362.50	32175.00
Total		28,036.89	5,362.50	33,399.39

Jubilee Community Centre

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