

PURCHASES £500.00 OR OVER

Sep-12

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Public Works Loan Board	Loan Repayments Regen, Car Parks, JCC	19734.55	0.00	19734.55
Brewers	Old Fire Station Site Paint and Materials	1077.29	215.46	1292.75
J F Poynter (Maxim Lamps)	Christmas Light Bulbs	580.00	116.00	696.00
Anglia IT Solutions	Computer Services September 2012	735.00	147.00	882.00
Price Bailey	Internal Audit Apr-Jun 2012	750.00	150.00	900.00
Robert Wise Ltd	Audit, Safety Policy, Risk Assessments	600.00	120.00	720.00
	Total	23476.84	748.46	24225.30

Town Hall

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

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
N Power	Gas 31.05.2012 - 31.08.2012 DD 18.09.2012	704.58	140.91	845.49
	Total	704.58	140.91	845.49