

PURCHASES £500.00 OR OVER

Nov-13

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	IT services - November 2013	709.00	141.80	850.80
Downham Market & Downham West Joint Burial Board	2013/2014 Precept - 1st payment	5291.50	0.00	5291.50
HMRC	PAYE & NI - November 2013	1849.79	0.00	1849.79
Norfolk Pension Fund	Pension Contributions - November 2013	1700.20	0.00	1700.20
M W Electrical Services	Alterations to lighting to Council Chamber	1196.50	0.00	1196.50
Total		10746.99	141.80	10888.79

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Foster Property Maintenance Ltd	Town Hall lift and improvement works	32891.02	6578.20	39469.22
HMRC	PAYE & NI - November 2013	813.28	0.00	813.28
Scottish Power	Electricity 24/08/13 to 22/11/13	937.60	187.52	1125.12
Total		34641.90	6765.72	41407.62

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Downham Market Town Council	Salaries 01/04/13 to 30/09/13	4,917.10	0.00	4,917.10
Total		4917.10	0.00	4917.10