

PURCHASES £500.00 OR OVER

Dec-13

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Gable Events Ltd	Deposit for Dragon Boats - Water Festival 10/08/14	750.00	150.00	900.00
Public Works Loan Board	Loan repayment	1658.75	0.00	1658.75
D A Jordan	Surfacing repairs to Town Hall car park	1450.00	0.00	1450.00
Total		3858.75	150.00	4008.75

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Bguarded	Move intruder alarm equipment and install joint box	1059.76	211.95	1271.71
Foster Property Maintenance Ltd	Lift works and entrance foyer works	23253.78	4650.76	27904.54
Total		24313.54	4862.71	29176.25

Jubilee Community Centre

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