

PURCHASES £500.00 OR OVER

Oct-13

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
DMTC/JCC	2013/2014 Grant for Jubilee Community Centre	5000.00	0.00	5000.00
Holly Landscapes	Town maintenance contract	762.41	152.48	914.89
Mazars LLP	External audit work for year ended 31/03/13	1300.00	260.00	1560.00
Post Office Ltd	2nd class stamps	500.00	0.00	500.00
Rosemary Green Ltd	Appraisal training and pre-meeting	439.00	87.80	526.80
HMRC	PAYE & NI - October 2013	2023.77	0.00	2023.77
Norfolk Pension Fund	Pension Contributions - October 2013	1759.93	0.00	1759.93
	Total	11785.11	500.28	12285.39

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Foster Property Maintenance Ltd	Town Hall lift works	18446.81	3689.36	22136.17
HMRC	PAYE & NI - October 2013	909.82	0.00	909.82
	Total	19356.63	3689.36	23045.99

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
SLD	Condition Survey of football pitches	780.00	0.00	780.00
	Total	780.00	0.00	780.00