

**PURCHASES £500.00 OR OVER  
Feb-14**

**Downham Market Town Council**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Anglia IT Solutions Ltd	IT services February 2014	709.00	141.80	850.80
Bluebells Tea Rooms	Catering for Mayor's at Home 07/02/2014	840.00	168.00	1008.00
D A Jordan	Gritting - car parks and Town Square - January 2014	805.00	0.00	805.00
Downham Market & Downham West Joint Burial Board	2013/2014 Precept - 2nd payment	5291.50	0.00	5291.50
Price Bailey	Internal audit report 31/12/2013	750.00	150.00	900.00
<b>Total</b>		<b>8395.50</b>	<b>459.80</b>	<b>8855.30</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Gaswise Services Ltd	Attend to heating system	545.00	109.00	654.00
Satchwell Builders Ltd	Works to rear of Town Hall	985.00	197.00	1182.00
<b>Total</b>		<b>1530.00</b>	<b>306.00</b>	<b>1836.00</b>

**Jubilee Community Centre**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
British Gas	Gas 12/11/2013 to 21/01/2014 (DD)	676.32	135.26	811.58
Dyspraxia Foundation	Santa Run charity money	545.00	0.00	545.00
<b>Total</b>		<b>1221.32</b>	<b>135.26</b>	<b>1356.58</b>