

**PURCHASES £500.00 OR OVER  
Jul-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	Computer services - July 2014	756.25	151.25	907.50
EOC Services Ltd	Repair air conditioning system in Town Council offices	603.00	120.60	723.60
Holly Landscapes	Town maintenance contract 01/04/14 to 30/06/14	762.41	152.48	914.89
Price Bailey	Internal audit report 31/03/2014	750.00	150.00	900.00
Rialtas	Accounts system annual subscription	596.00	119.20	715.20
Gable Events Limited	Outstanding balance for Dragon Boat racing (Water Festival)	4427.00	885.40	5312.40
<b>Total</b>		<b>7,894.66</b>	<b>1,578.93</b>	<b>9,473.59</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Contract Natural Gas	Gas 22/04/2014 (Invoice only just received after several requests) DD	779.97	155.99	935.96
<b>Total</b>		<b>779.97</b>	<b>155.99</b>	<b>935.96</b>

**Jubilee Community Centre**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
British Gas	Electricity 01/03/2014 to 16/05/2014 (DD)	579.03	115.80	694.83
<b>Total</b>		<b>579.03</b>	<b>115.80</b>	<b>694.83</b>