



**PURCHASES £500.00 OR OVER  
May-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 - May 2014	702.75	140.55	843.30
Anglia IT Solutions Ltd	Computer services - October 2013 (copy invoice, original n	709.00	141.80	850.80
Holly Landscapes	Maintenance Contract 01.01.2014 - 31.03.2014	762.41	152.48	914.89
Jubilee Community Centre	Boxing club rent (Online)	1000.00	0.00	1000.00
Rialtas Business Solutions Ltd	Year end site visit 06/05/2014	534.25	106.85	641.10
<b>Total</b>		<b>3,708.41</b>	<b>541.68</b>	<b>4,250.09</b>

**Town Hall**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
Contract Natural Gas Ltd	Gas as at 10/05/14 (DD)	529.58	105.92	635.50
<b>Total</b>		<b>529.58</b>	<b>105.92</b>	<b>635.50</b>

**Jubilee Community Centre**

<b>Payee</b>	<b>Item / Service Purchased</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
British Gas	Gas 22/01/2014 to 07/05/2014 (DD)	779.02	38.95	817.97
<b>Total</b>		<b>779.02</b>	<b>38.95</b>	<b>817.97</b>

