

PURCHASES £500.00 OR OVER
Mar-14

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	IT services March 2014	709.00	141.80	850.80
The Angel	Breakfasts for St Winnold's	887.50	0.00	887.50
Public Works Loan Board	Loan repayments 28/03/14	18982.00	0.00	18982.00

Total 20578.50 141.80 20720.30

Town Hall

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

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
British Gas	Gas 12/11/2013 to 21/01/2014 (DD)	676.32	135.26	811.58

Total 676.32 135.26 811.58