

PURCHASES £500.00 OR OVER

August and September 2013

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	Managed hardware - August 2013	709.00	141.80	850.80
HMRC	PAYE & NI - August 2013 (Online)	1823.68	0.00	1823.68
Norfolk Pension Fund	Pension Contributions - August 2013 (Online)	1644.30	0.00	1644.30
Anglia IT Solutions Ltd	Managed hardware - September 2013	709.00	141.80	850.80
J F Poynter Limited (Maxim Lamps)	Lamps	580.00	116.00	696.00
Price Bailey	Internal audit report 31/03/13	750.00	150.00	900.00
Public Works Loan Board	Loan repayment (Online)	19232.85	0.00	19232.85
HMRC	PAYE & NI - September 2013 (Online)	1746.32	0.00	1746.32
Norfolk Pension Fund	Pension Contributions - September 2013 (Online)	1644.30	0.00	1644.30
Price Bailey	Internal audit report 30/06/13	750.00	150.00	900.00
	Total	29589.45	699.60	30289.05

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
HMRC	PAYE & NI - August 2013 (Online)	799.39	0.00	799.39
Scottish Power	Electricity 16/05/13 to 23/08/13 (DD)	834.11	166.82	1000.93
npower	Energy 31/08/13 (DD)	672.15	134.43	806.58
HMRC	PAYE & NI - September 2013 (Online)	802.40	0.00	802.40
	Total	3108.05	301.25	3409.30

Jubilee Community Centre

Payee	Item / Service Purchased	Net	VAT	Total
Tawn Landles	Provision of a building survey	650.00	130.00	780.00
	Total	650.00	130.00	780.00