

**PURCHASES £500.00 OR OVER
Jun-14**

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Anglia IT Solutions Ltd	Computer services - June 2014	702.75	140.55	843.30
Public Works Loan Board	Loan repayment (Online)	1620.00	0.00	1620.00
Holly Landscapes	Supply and plant summer bedding	4907.76	981.55	5889.31
Total		7,230.51	1,122.10	8,352.61

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
Robert Wise Ltd	CDM and support for the lift and refurbishment project	600.00	120.00	720.00
Anglia IT Solutions Ltd	Installation of broadband, router etc.	428.00	85.60	513.60
Total		1,028.00	205.60	1,233.60

Jubilee Community Centre

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