

**PURCHASES £500.00 OR OVER
Jan-15**

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Alpha Parking Ltd	1st instalment - Car Park Management Strategy	1506.00	301.20	1807.20
Alpha Parking Ltd	2nd instalment - Car Park Management Strategy	1505.00	301.00	1806.00
Anglia IT Solutions Ltd	Set up new computer system	1635.00	327.00	1962.00
Bluebells Tea Rooms	Catering for Mayor's at Home 05/12/14	1050.00	210.00	1260.00
D A Jordan	Gritting - December 2014	1080.00	0.00	1080.00
Holly Landscapes	Town maintenance contract 01/10/14 to 31/12/14	762.41	152.48	914.89
Total		7,538.41	1,291.68	8,830.09

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
CNG	Gas Supply December 2014	1032.07	206.42	1238.49
Holly Landscapes	Groundwork to the rear of the Town Hall	500.00	100.00	600.00
Interserve Fire Services Ltd	Fire extinguisher service	429.69	85.94	515.63
Total		1,961.76	392.36	2,354.12

Jubilee Community Centre

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