

**PURCHASES £500.00 OR OVER
Sep-14**

Downham Market Town Council

Payee	Item / Service Purchased	Net	VAT	Total
Carter Cabin Hire Ltd	Loos for Water Festival	450.00	90.00	540.00
PWLB	Loan Repayments	18731.15	0.00	18731.15
Price Bailey	Internal audit report 30/06/2014	750.00	150.00	900.00
Total		19,931.15	240.00	20,171.15

Town Hall

Payee	Item / Service Purchased	Net	VAT	Total
CTS Security Ltd	Installation of emergency lighting 31/07/2014	986.00	197.20	1183.20
Total		986.00	197.20	1,183.20

Jubilee Community Centre

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