

GILLINGHAM TOWN COUNCIL PAYMENTS - FEBRUARY 2019

DATE OF PAYMENT	RECIPIENT	NET PAYMENT
08/02/2019	Bourne-Romsey Fire Protection	512.75
08/02/2019	Lee Holmes	678.03
08/02/2019	Playsafety	1,270.00
08/02/2019	Youth Resource Services The Rendezvous	706.50
22/02/2019	Custom Security Services	3,549.70
22/02/2019	Goadsby and Harding	4,801.08
22/02/2019	Sage (UK) Ltd	1,176.00
04/02/2019	Public Works Loan Board	4,796.15
28/02/2019	Utility Warehouse	571.16
	TOTAL PAYMENTS OVER £500 - FEBRUARY 2019	£18,061.37