

GILLINGHAM TOWN COUNCIL PAYMENTS - MARCH 2019		
DATE OF PAYMENT	RECIPIENT	NET PAYMENT
04/03/2019	Three Rivers Partnership	750.00
04/03/2019	GCLT Ltd	10,000.00
08/03/2019	Kernock Park Plants	550.20
12/03/2019	Lee Holmes	2,309.66
12/03/2019	Grounds Maintenance	855.00
12/03/2019	Youth Resource Services The Rendezvous	706.50
12/03/2019	Creative Catering	714.75
15/03/2019	Bjorn Construction	3,770.00
25/03/2019	Dorset Wildlife Trust	2,750.00
29/03/2019	M&D Gas Services	4,120.00
29/03/2019	Gillingham School	1,495.00
29/03/2019	IK Services	519.00
29/03/2019	Farnfields	580.00
29/03/2019	Keep Britain Tidy	975.00
29/03/2019	SLCC	1,320.00
	TOTAL PAYMENTS OVER £500 - MARCH 2019	£31,415.11