

GILLINGHAM TOWN COUNCIL			PAYMENTS OF £500 AND OVER - APRIL 2019							
DATE	INVOICE		V.A.T.	DESCRIPTION	RECIPIENT/SUPPLIER	NET	V.A.T.	GROSS		
PAID	NO	CHQ/DD	No			(£)	(£)	(£)		
15/04/2019	17276	19053	692662501	Window & door for the workshop	Valecraft	998.33	199.67	1,198.00		
23/04/2019	78	19055	0	High St Toilets refurbishment	Bjorn Construction	1,670.00	0.00	1,670.00		
23/04/2019	1800920747/	19061	311833923	Printing costs and Training	Dorset Council	747.29	69.46	816.75		
23/04/2019	19/03/2019	19065	0	Website hosting 1/3/19 to 1/9/19	Shaun Dobie	500.00	0.00	500.00		
24/04/2019	61149	19068	837707794	Waste removal	TF Builders	579.00	115.80	694.80		
30/04/2019	19/20	19072	0	Annual Subscription	DAPTC	1,422.23	0.00	1,422.23		
						<b>5,916.85</b>	<b>384.93</b>	<b>6,301.78</b>		