

GILLINGHAM TOWN COUNCIL			PAYMENTS OF £500 AND OVER - JUNE 2019					
DATE	INVOICE		V.A.T.	DESCRIPTION	RECIPIENT/SUPPLIER	NET	V.A.T.	GROSS
PAID	NO	CHQ/DD	No			(£)	(£)	(£)
24/06/2019	338182	19163	673902910	Playground wood chip	ECO Sustainable Solutions	1,087.80	217.56	1,305.36
24/06/2019	3424/3425	19164	248432401	Plants	Employ my Ability	858.15	171.61	1,029.76
26/06/2019	116/118/173	19172	787672759	H&S clothing and workwear	Lee Holmes Garden machinery	1,034.24	206.84	1,241.08
26/06/2019	6372/6382/63	19175	811798610	Grounds staff training	Newlands Training Ltd	3,460.00	692.00	4,152.00
26/06/2019	0606/02	19184	0	Town Hall electrical repairs	M Taylor	740.00	0.00	740.00
17/06/2019	900038626	DD	pay monthly	Rates cemetery/WC/Wshop/Offices 2019/20	Dorset Council rates	2,489.00	0.00	2,489.00
						9,669.19	1,288.01	10,957.20