

GILLINGHAM TOWN COUN PAYMENTS OF £500 AND OVER - MAY 2019								
DATE	INVOICE		V.A.T.	DESCRIPTION	RECIPIENT/SUPPLIER	NET	V.A.T.	GROSS
PAID	NO	CHQ/DD	No			(£)	(£)	(£)
02/05/2019	0	19094	0	Grant for refurbishing sign posts Milton on Stour	Milton on Stour Village Committe	1,000.00	0.00	1,000.00
28/05/2019	18632	19112	126641675	Floral cascade 5 tier beehive planter	Amberol Ltd	732.00	146.40	878.40
28/05/2019	1800924560	19116	3118339.23	ICT charges 2019/20	Dorset Council	3,907.50	781.50	4,689.00
28/05/2019	151829	19117	897394745	Rent and service 11/12 Old Market centre	Goadsby & Harding (Commercia	4,801.08	960.22	5,761.30
15/05/2019	900038626	DD	pay monthly	Rates cemetery/WC/Wshop/Offices 2019/20	Dorset Council	2,504.06	0.00	2,504.06
						12,944.64	1,888.12	14,832.76