

GILLINGHAM TOWN COUNCIL
PAYMENTS OVER £500 - OCTOBER 2019 TO DECEMBER 2019

DATE PAID	DESCRIPTION	RECIPIENT/SUPPLIER	NET OF VAT (£)
03/10/2019	Christmas lights	Festive Lighting Company	568.00
09/10/2019	HR consultancy and insurance	Ellis Whittam	4,570.02
10/10/2019	Street cleaning	MG Cleaning	540.00
29/10/2019	Sculptures for Gateway	Pauline Dawkins Sculptures	3,200.00
29/10/2019	Rent	Forward Developments	850.00
29/10/2019	Town Hall	Tony Cannings General Building & Roofing	528.00
29/10/2019	Election costs	Dorset Council	1,636.34
29/10/2019	Grant payment	Citizens Advice Central Dorset	10,000.00
29/10/2019	Grant payment	Gillingham Carnival Committee	1,500.00
29/10/2019	Grant payment	Gillingham Community Church	500.00
29/10/2019	Grant payment	Gillingham District Angling Association	700.00
29/10/2019	Grant payment	Gillingham DofE OAC	1,000.00
29/10/2019	Grant payment	Gillingham Imperial Silver Band	1,000.00
29/10/2019	Grant payment	Gillshed	500.00
29/10/2019	Grant payment	Gillingham Singers	500.00
29/10/2019	Grant payment	Hipp!! Bones	1,052.00
29/10/2019	Grant payment	Home-Start North Dorset	1,500.00
29/10/2019	Grant payment	Mindful	500.00
29/10/2019	Grant payment	North Dorset Disability Information Service	500.00
29/10/2019	Grant payment	North Dorset Rugby Club	1,000.00
29/10/2019	Grant payment	Read Easy, Gillingham and Shaftesbury	500.00
15/10/2019	Rates cemetery/WC/Wshop/Offices 2019/20	Dorset Council rates	2,628.00
08/11/2019	Parts for Winter Service	E G Coles	1,069.59
08/11/2019	Parts for Winter Service	Lee Holmes Garden Machinery	1,260.63
14/11/2019	Grant for Youth worker for Bones	Three Rivers Partnership	3,500.00
18/11/2019	Kitchen units and fixtures Workshop refurb	Howdens	2463.83
22/11/2019	Grant payment	Gillingham Methodist Church	1,888.00
26/11/2019	Bedding plants	Employ my Ability (EMA) Ltd	577.20
27/11/2019	Rent & Service charge Workshops	Goadsby & Harding (Commercial) Ltd	4977.16
26/11/2019	Groundsmen workwear	Tower Supplies	1229.96
26/11/2019	Replacement windows Civic Hall	Valecraft	798.12
15/11/2019	Rates cemetery/WC/Wshop/Offices 2019/20	Dorset Council rates	2,628.00
09/12/2019	Christmas trees	DJM Forestry Ltd	950.00
09/12/2019	Blinds for Civic Hall	Sewards Furniture and Blinds	1,290.83
09/12/2020	Stonemason	Chris Daniels	2,000.00
11/12/2019	Office and Street cleaning	MG Cleaning	735.00
17/12/2019	Materials	New Forest Farm Machinery	1,305.66
17/12/2019	New signs Town Hall	Shirts and Signs Ltd	925.00
16/12/2019	Rates cemetery/WC/Wshop/Offices 2019/20	Dorset Council rates	2,628.00