

Paid Expenditure over £500.00

Start of year 01/04/21

Gainsborough Town Council

Payment

| Reference | Paid date | Tn no | Net | Cttee | Details | Heading |
|-----------|-----------|-------|------------|-------|---|--|
| BP210409 | 09/04/21 | 18414 | £4,500.00 | EMR | ADB Builders | North Warren allotment fence 12000/40 |
| DD210415C | 15/04/21 | 18456 | £532.25 | Cem | West Lindsey District Council | Non-Domestic Rates 2020/1 6000/1 |
| DD210415D | 15/04/21 | 18457 | £931.50 | Sport | West Lindsey District Council | Non-Domestic Rates 2020/21 5010/1 |
| BP210421 | 21/04/21 | 18494 | £22,981.15 | | Rigel Wolf Ltd | April Payroll 1000/1 |
| BP210423B | 23/04/21 | 18416 | £522.00 | Admin | Richmond Park Croquet Club | Community Grant 2040/2 |
| BP210423C | 23/04/21 | 18421 | £770.00 | Admin | Burton & Dyson Solicitors | Legal services in relation to transfer of North warren allotment land 2080/1 |
| BP210423 | 23/04/21 | 18422 | £4,425.00 | Cem | Pear Technology Services Ltd | Creating cemetery maps, training and support 6000/7 |
| BP210423G | 23/04/21 | 18424 | £10,747.00 | EMR | Hall Macadam Ltd | Footpath repairs at Richmond Park 12000/22 |
| BP210423L | 23/04/21 | 18429 | £750.00 | Cem | Kyle Holliday Grave Digger | Grave digging - BCO 1082A, HCO 82X 6000/11 |
| BP210423M | 23/04/21 | 18430 | £4,200.00 | Cem | Cemetery Development Services Ltd | T2 groundwater risk assessment (land behind Hickman Hill Hotel) 6000/17 |
| BP210423P | 23/04/21 | 18434 | £660.00 | | Forestry and Landbased Training Ltd | Chipper training 1010/2 |
| BP210427 | 27/04/21 | 18448 | £1,130.40 | Groun | West Lindsey District Council | 1884ltrs of red diesel 3000/6 |
| BP210427E | 27/04/21 | 18472 | £750.00 | | Sir E C Bacon Settlement 1951 Residual Fund | Half year allotment rent 8000/1 |
| BP210427G | 27/04/21 | 18484 | £700.00 | Cem | Kyle Holliday Grave Digger | Grave digging - HCO 51X & BNC 46 6000/11 |
| BP210427L | 27/04/21 | 18489 | £1,040.00 | Admin | Gainsborough Crisis Action Team | Community Grant 2040/2 |
| BP210427M | 27/04/21 | 18490 | £643.72 | EMR | Elite Signs Limited | Posters and banner 12000/46 |
| BP210427J | 27/04/21 | 18493 | £528.00 | EMR | Smith of Derby Ltd | Upgrade to LED lighting 12000/38 |
| BP210506 | 06/05/21 | 18516 | £568.26 | Sport | BSS (UK) Lincoln | x2 glow plugs 5010/17 |
| DD210517C | 17/05/21 | 18501 | £530.00 | Cem | West Lindsey District Council | Non-Domestic Rates 2020/1 6000/1 |
| DD210517D | 17/05/21 | 18502 | £936.00 | Sport | West Lindsey District Council | Non-Domestic Rates 2020/21 5010/1 |
| BP210524 | 24/05/21 | 18561 | £22,981.99 | | Rigel Wolf Ltd | May Payroll 1000/1 |
| BP210528C | 28/05/21 | 18517 | £3,074.66 | Groun | Continental Landscapes Ltd | Cuts 1 & 2 3010/11 |
| BP210528I | 28/05/21 | 18526 | £901.18 | Cem | Gower Consultants Ltd | Epilog hosting and burial software 1/4/21 - 30/6/21 6000/7 |

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| BP210528I | 28/05/21 | 18527 | £901.18 | Cem | Gower Consultants Ltd | Epilog hosting and burial software 1/7/21 - 30/9/21 | 6000/7 |
| BP210528M | 28/05/21 | 18535 | £3,943.00 | EMR | Magda Read Associates | Final stage payment for provision of professional services | 12000/26 |
| BP210528S | 28/05/21 | 18549 | £4,134.00 | EMR | Memsafe Ltd | Laying down of 154 memorial stones | 12000/29 |
| DD210615E | 15/06/21 | 18593 | £530.00 | Cem | West Lindsey District Council | Non-Domestic Rates 2020/1 | 6000/1 |
| DD210615F | 15/06/21 | 18594 | £936.00 | Sport | West Lindsey District Council | Non-Domestic Rates 2020/21 | 5010/1 |
| BP210622D | 22/06/21 | 18573 | £1,661.00 | Admin | Lincolnshire County Council | Internal audit services 2020/21 | 2070/1 |
| BP21062E | 22/06/21 | 18575 | £1,546.51 | Groun | Continental Landscapes Ltd | May cut | 3010/11 |
| BP210622H | 22/06/21 | 18578 | £10,953.42 | Admin | Zurich Muncipal | Annual insuramce premium | 2060/1 |
| BP210622L | 22/06/21 | 18589 | £522.85 | Publi | N Power | Electricity consumption 1/4/20 - 21/3/21 | 9010/4 |
| BP210622O | 22/06/21 | 18606 | £2,995.00 | EMR | John Peberdy Partnership | Quantity surveyor professional fees | 12000/12 |
| BP210622Q | 22/06/21 | 18609 | £1,882.88 | Chris | Christmas Plus Ltd | Anchor point testing | 11010 |
| BP210622Q | 22/06/21 | 18610 | £540.00 | Chris | Christmas Plus Ltd | Installation of bunting | 11010 |
| BP210623 | 23/06/21 | 18625 | £21,818.03 | | Rigel Wolf Ltd | June Payroll | 1000/1 |