

# Paid Expenditure over £500.00

Start of year 01/04/21

Gainsborough Town Council

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DD210715C	15/07/21	18622	£530.00	Cem	West Lindsey District Council	Non-Domestic Rates 2020/1 6000/1
DD210715D	15/07/21	18623	£936.00	Sport	West Lindsey District Council	Non-Domestic Rates 2020/21 5010/1
BP210721	21/07/21	18697	£25,121.84		Rigel Wolf Ltd	July Payroll 1000/1
BP210727M	27/07/21	18675	£1,800.00	Groun	B & B Tree Specialists	Tree works in the general cemetery 3010/5
BP210727S	27/07/21	18681	£1,600.00	Cem	Cemetery Development Services Ltd	Site location plan & topographical survey 6000/17
BP210727V	27/07/21	18684	£1,675.96	Groun	Continental Landscapes Ltd	June cut 3010/11
BP210727X	27/07/21	18687	£1,062.29		Safelincs Ltd	Fire extinguisher & emergency lights service 4000/10
BP210727AA	27/07/21	18691	£4,950.00	EMR	Radii Skatepark Repairs	Repairs identified from RoSPA inspection 12000/24
BP210727AA	27/07/21	18692	£1,850.00		Radii Skatepark Repairs	Fire damage repairs 12000/24
DD210816D	16/08/21	18708	£530.00	Cem	West Lindsey District Council	Non-Domestic Rates 2020/1 6000/1
DD210816E	16/08/21	18709	£936.00	Sport	West Lindsey District Council	Non-Domestic Rates 2020/21 5010/1
BP210823	23/08/21	18763	£19,336.80		Rigel Wolf Ltd	August Payroll 1000/1
BP210901	01/09/21	18717	£1,589.66	Groun	Continental Landscapes Ltd	July cut 3010/11
BP210901I	01/09/21	18726	£1,725.00	EMR	Croft Building Solutions Ltd	Survey work undertaken 12000/15
BP210901K	01/09/21	18742	£14,000.00	Groun	Farmstar Ltd	Kubota RTV1100 Utility vehicle 3010/3
BP210901T	01/09/21	18759	£550.00	Groun	Origin Amenity Solutions	Line marker 3010/3
BP210915I	15/09/21	18788	£535.00	EMR	Croft Building Solutions Ltd	Survey work to locate leak 12000/33
DD210915C	15/09/21	18791	£530.00	Cem	West Lindsey District Council	Non-Domestic Rates 2020/1 6000/1
DD210915D	15/09/21	18792	£936.00	Sport	West Lindsey District Council	Non-Domestic Rates 2020/21 5010/1
BP210922	22/09/21	18798	£696.00	Play	Playsafety Ltd	Inspections 7090
BP210922I	22/09/21	18815	£1,300.00	Admin	PKF Littlejohn LLP	Limited assurance review of AGAR for year ended 31/3/2021 2070/2
BP210923	23/09/21	18821	£18,422.00		Rigel Wolf Ltd	September Payroll 1000/1