

Paid Expenditure over £500.00

Gainsborough Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD230103C	03/01/23	19998	£690.83	£138.17	Sport	Opus Energy	Gas usage 17/11/22 - 16/12/22 5010/5
DD230116B	16/01/23	20037	£530.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2022/23 6000/1
DD230116C	16/01/23	20038	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2022/23 5010/1
BP230120E	20/01/23	20031	£650.00	£0.00	EMR	Lincolnshire County Council	Legal fees for the Licence for Alterations for Levellings 12000/26
BP230120H	20/01/23	20034	£1,100.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging - XKNC0070, ACO0016B 6000/11
BP230120B	20/01/23	20050	£2,585.91	£0.00	Admin	Lincolnshire Association of Local Councils	Subscription - 14185 electorate (7.7p), NALC element (7.71p) 2020/1
BP230120O	20/01/23	20057	£694.26	£138.85	Groun	Lyons of Gainsborough Ltd	Parts for Kubota repair 3010/2
BP230120P	20/01/23	20066	£624.00	£124.80	Admin	Eminox PTE	Repair to sculpture 2060/2
BP230124	24/01/23	20074	£25,763.50	£0.00		Rigel Wolf Ltd	January Payroll 1000/1
DD230201D	01/02/23	20082	£577.12	£115.42	Sport	Opus Energy	Gas usage 17/12/22 - 16/1/23 5010/5
103955	14/02/23	20177	£2,254.65	£0.00	EMR	St Barnabus Lincolnshire Hospice	Mayors Charity fund 12000/2
DD230215C	15/02/23	20096	£530.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2022/23 6000/1
DD230215D	15/02/23	20097	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2022/23 5010/1
BP230222	22/02/23	20170	£25,710.92	£3.53		Rigel Wolf Ltd	February Payroll 1000/1
BP230223	23/02/23	20118	£519.00	£0.00	Admin	Viking Direct	Stamps for allotments 2000/3
BP230223D	23/02/23	20122	£540.00	£108.00		Origin Amenity Solutions	Line marker 5010/23
BP230223N	23/02/23	20140	£1,381.49	£0.00	Admin	Council HR & Governance Support	Attend site and conduct interviews, accomodation travel and report 2070/9
BP230223T	23/02/23	20146	£720.00	£144.00	Publi	Swallow Cleaning Contractors	Cleaning of 16 bus shelters 9010/3
BP230223ZA	23/02/23	20155	£2,762.25	£552.45		Edge IT Systems Limited	Edge software - 2nd year 2070/4
BP230223ZC	23/02/23	20158	£600.00	£120.00	EMR	SRP Hire Solutions	Toilet hire 12000/45
DD230301C	01/03/23	20108	£514.21	£102.84	Sport	Opus Energy	Gas usage 17/1/23 - 13/2/23 5010/5
DD230315C	15/03/23	20189	£530.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2022/23 6000/1
DD230315D	15/03/23	20190	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2022/23 5010/1
BP230322B	22/03/23	20212	£900.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging - XKNC0073 & 43 6000/11

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BP230322E	22/03/23	20218	£678.50	£135.70	Admin	F5 Computing Ltd hp Probook 450 G9 - Interl Core i5, 8GB, 256GD SSD W10P	2000/1
BP230322F	22/03/23	20219	£2,200.00	£0.00		Richard Lancaster Arboricultural consultancy services	3010/10
BP230322L	22/03/23	20226	£1,500.00	£0.00		Anthem Trust T/A Benjamin Adlard Community grant	2040/2
BP230322M	22/03/23	20227	£2,084.80	£416.96		Second Element Ltd Legionella management package	4000/14
BP230322P	22/03/23	20246	£4,747.50	£949.50	Richm	Kierson Repair and draughtproofing x windows (50% deposit)	4000/2
BP230322Q	22/03/23	20247	£724.95	£144.99	Admin	DrumBEAT Marketing UK 10 banners and the associated art work	2030/8
BP230322R	22/03/23	20250	£1,000.00	£0.00	EMR	Gainsborough District Scout Council Community Grant	12000/8
BP230322V	22/03/23	20256	£3,973.00	£0.00	EMR	Retford Memorials 1370 graves safety tested	12000/29
BP230322Z	22/03/23	20263	£3,500.00	£0.00		West Lindsey District Council Contribution towards CCTV 1/4/22 - 31/3/23	4000/31
BP230322ZA	22/03/23	20265	£745.00	£0.00	Admin	The Parkinson Partnership LLP Onsite VAT review and report	2070/10