

Paid Expenditure over £500.00

Gainsborough Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD251001B	01/10/25	22724	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/10/25 - 14/11/25	3000/1 ☐
BP251001C	01/10/25	22731	£916.67	£183.33		Gainsborough Skip & Aggregates LTD	Skip hire	8000/2 ☐
BP251001H	01/10/25	22739	£660.00	£132.00	Cem	Retford Memorials	Lay down 33 unsafe memorials	6000/19 ☐
BP251001O	01/10/25	22754	£1,680.00	£336.00	Admin	PKF Littlejohn LLP	Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2025	2070/2 ☐
BP251001N	01/10/25	22755	£1,183.84	£236.77		Safelincs Ltd	Fire extinguisher service and replacements	4000/10 ☐
BP251001Q	01/10/25	22765	£1,075.00	£0.00		Sir E C Bacon Settlement 1951 Residual Fund	Half yearly rent	8000/1 ☐
BP251001R	01/10/25	22766	£725.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging BNC1016 (ND)	6010/6 ☐
BP251001T	01/10/25	22771	£1,079.00	£215.80	Admin	Burton & Dyson Solicitors	Professional Services	2080/1 ☐
BP251001U	01/10/25	22772	£555.82	£111.16	Admin	F5 Computing Ltd	Microsoft 365, back ups & protection	2000/1 ☐
DD251007	07/10/25	22785	£699.06	£139.81	Richm	Tomato Energy	Electricity usage 19/8/25 - 30/9/25	4000/4 ☐
DD251014	14/10/25	22778	£647.57	£129.51	Groun	Fuelgenie	Fuel usage - 1/9/25 - 30/9/25	3000/4 ☐
DD251015F	15/10/25	22761	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD251015G	15/10/25	22762	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
BP251022/23	23/10/25	22817	£35,607.43	£0.00		Shucksmith Accountants (Gainsborough) Ltd	October Payroll	1000/1 ☐
BP251030	30/10/25	22794	£708.33	£141.67	Chris	Doddington Farms LLP	Norway spruce 29'7" to 31'2"	11040 ☐
BP251030B	30/10/25	22815	£1,800.00	£360.00		Foxstone Forestry	Reduce hedging around allotments (NW)	3010/5 ☐
BP251103	03/11/25	22790	£725.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XLNC0078 (ND)	6010/6 ☐
BP251103F	03/11/25	22797	£1,573.66	£314.73	Groun	Glendale Managed Services Ltd	Grass verge cutting (24 Sept)	3010/12 ☐
BP251103H	03/11/25	22799	£1,200.00	£0.00	Admin	Gainsborough Men's Shed	Community grant	2040/2 ☐
BP251103J	03/11/25	22803	£800.00	£0.00	Emplo	Mediright Ltd	HAVS 4 Assessment (DB, JB)	1030/3 ☐
BP251103K	03/11/25	22804	£1,650.00	£0.00	Richm	A J Douce Roofing	Overboard flat roof, install fibreglass trims, fibreglass deck and top coat	4000/2 ☐
BP251103L	03/11/25	22805	£795.00	£159.00	Allot	Gainsborough Building Services Ltd	Dig out fence post, supply and fit new post and concrete in place, spray with galvanised paint	8000/6 ☐

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BP251103L	03/11/25	22806	£1,095.00	£219.00	Allot	Gainsborough Building Services Ltd	NW allotments, Dig out fence post, supply and fit new post and concrete in place, spray with galvanised paint	8020/3 ☐
BP251103L	03/11/25	22807	£1,095.00	£219.00	Allot	Gainsborough Building Services Ltd	NW allotments, Dig out fence post, supply and fit new post and concrete in place, spray with galvanised paint, weld on existing hinges to new post and add additional hinge to the top of the gate	8020/3 ☐
BP251103P	03/11/25	22820	£570.00	£114.00	Sport	A Price Electrical Ltd	Remedial works following emergency light test	5010/13 ☐
DD251103B	03/11/25	22821	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/11/25 - 14/12/25	3000/1 ☐
BP251103R	03/11/25	22829	£813.80	£162.76	Sport	Origin Amenity Solutions	X40 5ltr Impact Elite line marker paint	5010/23 ☐
BP251103U	03/11/25	22832	£1,105.00	£221.00	Chris	Christmas Plus Ltd	Anchor point testing X17	11010 ☐
BP251112	12/11/25	22837	£1,350.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XLNC0022 (ND), BNC1014 (NS)	6010/6 ☐
DD251113	13/11/25	22836	£686.29	£137.25	Groun	Fuelgenie	Fuel usage - 1/10/25 - 31/10/25	3000/4 ☐
DD251117F	17/11/25	22839	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD251117G	17/11/25	22840	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
BP251121/22	21/11/25	22892	£35,319.37	£0.00		Shucksmith Accountants (Gainsborough) Ltd	November Payroll	1000/1 ☐
BP251128	28/11/25	22883	£32,764.00	£0.00		Gainsborough Trinity Foundation CIO	Roses 3G	12000/3 ☐
DD251201B	01/12/25	22897	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/12/25 - 14/1/26	3000/1 ☐
BP251203	03/12/25	22843	£555.82	£111.16	Admin	F5 Computing Ltd	Microsoft 365, back ups & protection	2000/1 ☐
BP251203B	03/12/25	22845	£720.96	£144.19	Groun	Chantry Agricultural Engineers	Kubota G26-II service and repairs	3010/2 ☐
BP251203E	03/12/25	22848	£5,000.00	£0.00	Chris	West Lindsey District Council	Event contribution - Christmas Lights	11000 ☐
BP251203O	03/12/25	22886	£1,455.00	£219.00		Ashby Grass Care	bowls green renovation	5010/22 ☐

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BP251203O	03/12/25	22887	£970.00	£152.00		Ashby Grass Care	Scarify square in 2 directions using Graden machine Supply & apply 40 kgs of best quality cricket wicket grass seed Spread cricket loam onto used pitches Supply & apply 40 kg of Autumn/Winter fertiliser	5010/21 ☐
BP251203P	03/12/25	22893	£2,375.00	£475.00	Richm	Alan Wood & Partners	Structural inspection and report of outbuildings	4000/2 ☐
BP251203F	03/12/25	22895	£2,042.07	£408.41	Chris	A Price Electrical Ltd	Install new timer switches in the lighting columns	11000 ☐
BP251203T	03/12/25	22918	£513.00	£74.00		Lincoln Rural Training	Brush cutter training (DB, JB) including workbook, insurance and certificate	1010/2 ☐
BP251203R	03/12/25	22920	£1,680.00	£336.00	Sport	Gainsborough Building Services Ltd	Footpath repairs	5020/14 ☐
DD251215C	15/12/25	22903	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD251215D	15/12/25	22904	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
BP251215/16	16/12/25	22953	£37,442.34	£0.00		Shucksmith Accountants (Gainsborough) Ltd	December Payroll	1000/1 ☐
BP251217D	17/12/25	22926	£6,801.79	£1,360.36	Richm	Timberwise (UK) Ltd	Interim payment for dry rot treatment	4000/2 ☐
BP251217F	17/12/25	22928	£552.82	£110.56	Admin	F5 Computing Ltd	Microsoft 365, back ups & protection	2000/1 ☐
BP251217G	17/12/25	22930	£1,573.66	£314.73	Groun	Glendale Managed Services Ltd	Grass verge cutting (5 Nov)	3010/12 ☐
BP251217G	17/12/25	22931	£2,918.00	£583.60		Glendale Managed Services Ltd	Hedge flailing Foxby Hill Allotment, Marshalls, Spital Hill Allotment, Love Lane Allotments, North Warren Allotment	8000/4 ☐
BP251217I	17/12/25	22937	£625.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XGRC0123 (NS)	6000/11 ☐
BP251217M	17/12/25	22959	£1,310.00	£262.00	Richm	Ross Davy Associates	Survey, existing plans, full planning application (outbuilding demo)	4000/2 ☐
BP251217N	17/12/25	23002	£2,152.53	£430.50	Groun	Chantry Agricultural Engineers	Service and maintenance on Kubota	3010/2 ☐
DD251219B	19/12/25	22969	£709.51	£0.00	Richm	Anglian Water Business (National) Ltd	Water charges 3/9/25 - 2/12/25	4000/7 ☐
DD251222	22/12/25	22970	£608.59	£0.00	Cem	Anglian Water Business (National) Ltd	Water charges 6/9/25 - 5/12/25	6000/4 ☐