

Paid Expenditure over £500.00

Gainsborough Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD260102B	02/01/26	22973	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/1/26 - 14/2/26	3000/1 ☐
BP260107	07/01/26	22872	£10,328.50	£2,065.70	Chris	Blachere Illumination UK Limited	Christmas lights installation	11050 ☐
DD260115C	15/01/26	22964	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD260115D	15/01/26	22965	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
DD260120	20/01/26	22985	£770.57	£154.11	Richm	E.ON Next Energy Ltd	Gas usage 1/12/25 - 4/1/26	4000/3 ☐
BP260120/21	21/01/26	23030	£34,157.30	£0.00		Shucksmith Accountants (Gainsborough) Ltd	January Payroll	1000/1 ☐
BP260122E	22/01/26	23001	£750.00	£150.00	EMR	Foxstone Forestry	Remove tree from General Cemetery	12000/9 ☐
BP260122F	22/01/26	23003	£631.51	£126.30	Groun	Chantry Agricultural Engineers	Service and maintenance on Ferris Z1 Mower	3010/2 ☐
BP260122N	22/01/26	23016	£795.00	£159.00	Emplo	Lincoln Rural Training	Tractor training (5/12/25) (CU, JB, DB, GW)	1010/2 ☐
BP260122P	22/01/26	23018	£2,974.72	£0.00		Lincolnshire Association of Local Councils	Subscription	2020/1 ☐
BP260122Q	22/01/26	23019	£783.60	£156.72	Sport	Office Maid Ltd	Cleaning for December + deep clean	5010/34 ☐
BP260123	23/01/26	23015	£1,000.00	£0.00	Admin	Marshall's and Rose Brothers Memorial Charity	Communit Grant	2040/2 ☐
BP260130B	30/01/26	23021	£4,810.30	£962.06	Chris	Blachere Illumination UK Limited	Removal and storage for 2025 of Christmas lights	11050 ☐
BP260130E	30/01/26	23034	£838.21	£167.64	Groun	Chantry Agricultural Engineers	Service of Ferris Z1 Mower	3010/2 ☐
BP260130F	30/01/26	23035	£7,191.32	£1,438.26	EMR	F5 Computing Ltd	x14 hp 225R G10 Laptops, setup and microsoft 365	12000/1 ☐
BP260130G	30/01/26	23036	£1,350.00	£270.00	Cem	Gainsborough Building Services Ltd	Build grave vault	6000/11 ☐
DD260202B	02/02/26	23041	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/2/26 - 14/3/26	3000/1 ☐
BP260205B	05/02/26	23069	£1,918.62	£383.72	Emplo	IHASCO Ltd	Training subscription	1010/2 ☐
DD260209	09/02/26	23050	£1,384.71	£296.94		British Gas Business	Electricity usage 26/11/25 - 26/1/26	4000/4 ☐
DD260216G	16/02/26	23047	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD260216H	16/02/26	23048	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
DD260216E	16/02/26	23143	£600.00	£120.00	Emplo	Stallard Kane Associates Ltd	Employment Law Services	1030/2 ☐

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DD260218B	18/02/26	23060	£751.82	£150.36	Richm	E.ON Next Energy Ltd	Gas usage 5/1/25 - 1/2/26	4000/3 ☐
BP260219/20	20/02/26	23114	£34,208.54	£0.00		Shucksmith Accountants (Gainsborough) Ltd	February Payroll	1000/1 ☐
DD260224	24/02/26	23058	£766.55	£173.31		British Gas Business	Electricity usage 26/11/25 - 26/1/26	6000/3 ☐
BP260225	25/02/26	23072	£725.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XGRC0122 (ND)	6000/11 ☐
BP260225	25/02/26	23073	£1,775.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XLNC0026 (ND), XKNC0004 (RS), XGRC0035 (RS)	6000/11 ☐
BP260225B	25/02/26	23074	£12,092.03	£2,418.41	Richm	Timberwise (UK) Ltd	Dry Rot treatment and repairs	4000/2 ☐
BP260225E	25/02/26	23079	£935.00	£187.00	EMR	James Broadbent Plumbing & Heating Ltd	Service boiler & water heater, replace gasket and burner seal	12000/17 ☐
BP260225E	25/02/26	23080	£1,445.00	£289.00	EMR	James Broadbent Plumbing & Heating Ltd	Diagnose and repair boiler, replace burner, electrode & heat pad	12000/17 ☐
BP260225F	25/02/26	23081	£551.17	£110.23	Groun	Chantry Agricultural Engineers	Toro service	3010/2 ☐
BP260225H	25/02/26	23084	£922.00	£184.40	Cem	Ross Davy Associates	Fee as per 14 Aug 25 quotation, survey, plans, printing & disbursements	6000/2 ☐
BP260225I	25/02/26	23085	£3,098.75	£619.75		Edge IT Systems Limited	Epitaph & AdvantEdge Online (year 5 of 5)	2070/4 ☐
BP260225J	25/02/26	23086	£536.00	£0.00	Sport	West Lindsey District Council	Green waste collections	5010/29 ☐
BP260225L	25/02/26	23089	£638.40	£127.68	Sport	Office Maid Ltd	Cleaning for January	5010/34 ☐
BP260225M	25/02/26	23090	£645.83	£129.17	Admin	Gainsborough Trinity Supporters Club	Civic service buffet x100	2030/1 ☐
BP260225O	25/02/26	23092	£550.00	£110.00	Admin	Lincolnshire Association of Local Councils	Internal Audit	2070/1 ☐
BP260226	26/02/26	23108	£1,759.00	£351.80		Second Element Ltd	Legionella Management	5020/8 ☐
BP260226D	26/02/26	23112	£946.42	£189.28	Admin	F5 Computing Ltd	Microsoft 365, back ups & protection	2000/1 ☐
BP260226D	26/02/26	23113	£1,191.54	£238.31	Admin	F5 Computing Ltd	3 year firewall subscription, and 1 year server warranty	2000/1 ☐

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BP260226G	26/02/26	23138	£2,400.00	£0.00	Neigh	Planning With People	Work associated with the production of a scoping report includes two meetings with the NPWG, a walkabout and drive round, desk top review of policy changes and wider proposals and advise to NPWG on the review content and process in the context of changing national policy and LGR. Includes mileage, as per quote of 17th October.	13000 ☐
BP260227	27/02/26	23147	£1,449.01	£0.00	EMR	Lindsey Lodge Ltd	Mayors Charity donation	12000/2 ☐
DD260302B	02/03/26	23139	£865.04	£173.00	Groun	Lex Autolease Limited	Lease rental 15/2/26 - 14/3/26	3000/1 ☐
BP260311H	11/03/26	23179	£517.25	£103.45	Groun	Lindum	Trailer service, replace spring bushes, marker light and 4 tyres	3000/5 ☐
BP260311I	11/03/26	23180	£1,999.05	£399.81	Chris	Blachere Illumination UK Limited	Cross Street Catenary Failed - 2nd December 2025, Faulty Ceiling and Water ingress to socket	11050 ☐
BP260311J	11/03/26	23181	£987.80	£197.56	Admin	F5 Computing Ltd	Microsoft 365, back ups, protection & support - 1/3/26 - 31/3/26	2000/1 ☐
BP260311K	11/03/26	23182	£725.00	£0.00	Cem	Kyle Holliday Grave Digger	Grave digging XJCO0057 (ND)	6000/11 ☐
BP260311L	11/03/26	23183	£638.40	£127.68	Sport	Office Maid Ltd	Cleaning for February	5010/34 ☐
BP260311N	11/03/26	23185	£581.00	£116.20	Admin	Burton & Dyson Solicitors	Legal fees for Bowls licence	2080/1 ☐
BP260311P	11/03/26	23188	£846.02	£169.20	Richm	A Price Electrical Ltd	Reconfigure existing Emergency lighting to the ceremony room, conservatory and meeting room areas. Install new Emergency light fittings and circuit to suit new emergency exits	4000/10 ☐
BP260311Q	11/03/26	23199	£1,000.00	£0.00	Event	West Lindsey District Council	Contribution to Illuminate event - February 2026	10010 ☐
BP260311P	11/03/26	23238	£618.30	£123.66		A Price Electrical Ltd	Disconnect power and lighting from conservatory, investigate falt to marshalls ventilation system in main hall	12000/12 ☐
DD260316C	16/03/26	23135	£707.00	£0.00	Cem	West Lindsey District Council	Non-Domestic Rates 2025/26	6000/1 ☐
DD260316D	16/03/26	23136	£936.00	£0.00	Sport	West Lindsey District Council	Non-Domestic Rates 2025/26	5010/1 ☐
BP260318/19	18/03/26	23218	£34,131.92	£0.00		Shucksmith Accountants (Gainsborough) Ltd	March Payroll	1000/1 ☐

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BP260331	31/03/26	23204	£725.02	£145.00	Admin	F5 Computing Ltd	Microsoft 365, back ups & protection	2000/1	☐
BP260331B	31/03/26	23205	£3,000.00	£0.00		West Lindsey District Council	Public space CCTV 2025/26	4000/31	☐
BP260331D	31/03/26	23210	£840.00	£168.00	Sport	365 Security Concepts	Carry out repairs to window and door domestic roller shutters, fully remove both curtains, replace 5 x lath to window and 5 x lath to door shutters. Fully powder coated RAL 6005 green, rebuild and test.	5010/2	☐
BP260331G	31/03/26	23227	£10,760.00	£2,152.00	EMR	T.G. Sowerby Developments Ltd	Replacement guttering and downpipes	12000/1	☐