

Spilsby Town Council

Expenditure

Accounts for the period: 01/04/2022 - 30/04/2022

Voucher	Date	Description	Supplier	Total/£
1	29 04 2022	Contract cleaner	J Tucker	£ 22.00
2	30 04 2022	Cemetery	Welton Garden Services	£ 690.00
3	19 04 2022	Website Maintenance	LALC	£ 180.00
5	25 04 2022	Telecoms	BT	£ 62.75
6	09 04 2022	Allotments	Anglian Water	£ 60.64
7	09 04 2022	Cemetery	Anglian Water	£ 27.47
8	28 04 2022	CCTV	ZELIHA CICEKLI	£ 100.00
9	29 04 2022	Salaries	Jack Sargent	£ 1,025.55
10	29 04 2022	Salaries	R J Ford	£ 853.93
11	27 04 2022	Transfer to reserves	Spilsby Town Council	£ 20,000.00
20	19 04 2022	Bunting	Amazon	£ 8.20
21	20 04 2022	Bunting	Amazon	£ 25.98
22	20 04 2022	Bunting	Amazon	£ 12.30
25	28 04 2022	Newsletter	STONE PRINTERS LTD	£ 788.00

Total:

£ 23,856.82