

# Spilsby Town Council

## Expenditure

Accounts for the period: 01/05/2022 - 31/05/2022

Voucher	Date	Description	Supplier	Total/£
12	04 05 2022	Travel expenses	Jack Sargent	£ 36.90
13	18 05 2022	Donation	Rotary Club	£ 250.00
14	18 05 2022	CCTV	GBSG	£ 1,478.40
15	10 05 2022	Sign	J&A International	£ 128.47
16	10 05 2022	Bunting	Amazon	£ 35.96
17	19 05 2022	Bunting	Amazon	£ 71.92
18	11 05 2022	Bunting	Amazon	£ 7.19
19	10 05 2022	Bunting	Amazon	£ 9.99
23	19 05 2022	Bunting	Amazon	£ 23.98
24	24 05 2022	Telecoms	BT	£ 62.75
26	31 05 2022	Salaries	Jack Sargent	£ 1,437.55
27	31 05 2022	Salaries	R J Ford	£ 858.65

**Total:**

**£ 4,401.76**