

# Spilsby Town Council

## Expenditure

### Treasurers Account

Accounts for the period: 01/04/2023 - 30/04/2023

Transaction ID	Date	Supplier	Description	Total/£
1	06.04.2023	Society of Local Council Cle	Membership	£ 251.00
2	06.04.2023	Society of Local Council Cle	Training Course	£ 144.00
3	11.04.2023	BT	Telecoms	£ 64.15
4	11.04.2023	J Tucker	Contract cleaner	£ 22.00
5	12.04.2023	J Wood (J Wood)	Newsletter delivery	£ 100.00
6	12.04.2023	Amazon	Bunting	£ 87.91
7	20.04.2023	Terena Bolam (Northcote H	King's Coronation Event	£ 120.00
8	26.04.2023	LALC	Website Maintenance	£ 204.00
9	26.04.2023	Sue Oliver (Franklin Hall)	Rent	£ 1,750.00
10	26.04.2023	ELDC	Market	£ 75.00
11	26.04.2023	Buildbase	Cemetery taps	£ 99.25
12	26.04.2023	ELDC	Cemetery rates	£ 58.45
13	27.04.2023	Welton Garden Services	Maintenance contract	£ 1,290.00
14/15	26.04.2023	Staff	Staff Costs and Expenses	£ 2,277.81
16	27.04.2023	Anglian Water	Cemetery	£ 21.30
17	27.04.2023	Anglian Water	Allotments	£ 144.59

**Total:**

**£ 6,709.46**