

Spilsby Town Council

Expenditure

Community Account

Accounts for the period: 01/08/2025 - 31/08/2025

Transaction ID	Date	Supplier	Description	Total/£
102	04.08.2025	ELDC	Expenses	£ 1.00
103	04.08.2025	Post Office	Stamps	£ 87.00
104	07.08.2025	BT	Telecoms	£ 64.32
105	07.08.2025	HM Land Registry	Title Deeds	£ 7.00
106	07.08.2025	HM Land Registry	Title Deeds	£ 14.00
107	07.08.2025	HM Land Registry	Title Deeds	£ 14.00
108	07.08.2025	HM Land Registry	Title Deeds	£ 14.00
109	07.08.2025	HM Land Registry	Title Deeds	£ 14.00
110	07.08.2025	HM Land Registry	Title Deeds	£ 14.00
111	12.08.2025	HM Land Registry	Title Deeds	£ 14.00
112	12.08.2025	HM Land Registry	Title Deeds	£ 14.00
113	13.08.2025	Westholme Nurseries	Floral displays	£ 560.00
114	18.08.2025	Lloyds Bank	Bank Charges	£ 5.43
115	21.08.2025	Wild Dream Handmade	Super Saturday Event	£ 75.00
116	21.08.2025	Welton Garden Services	Grasscutting	£ 1,434.00
117	21.08.2025	Playsafety Ltd	Play area annual check	£ 100.80
118	21.08.2025	Stone Printers Ltd.	Newsletter	£ 1,639.00
119	21.08.2025	Huws Gray	Notice board	£ 19.51
120	22.08.2025	Spilsby Packaging	Stationery	£ 5.00
121	22.08.2025	Tools Kiosk	Play area	£ 15.15
122	22.08.2025	ELDC	Cemetery rates	£ 81.00
123	27.08.2025	J&A International	Sign	£ 24.00
124	28.08.2025	HMRC	Salaries	£ 585.05
125/126	29.08.2025	Staff	Staff Costs and Expenses	£ 2,677.70

Total:

£ 7,478.96