

Spilsby Town Council

Expenditure

Community Account

Accounts for the period: 01/01/2026 - 31/01/2026

Transaction ID	Date	Supplier	Description	Total/£
209	05.01.2026	BT	Telecoms	£ 64.32
210	08.01.2026	LALC	Website Maintenance	£ 108.00
211	08.01.2026	Franklin Hall	Rent	£ 2,000.00
212	08.01.2026	Welton Garden Services	Maintenance contract	£ 600.00
213	12.01.2026	Foxhall Plant Hire	Christmas lights	£ 351.60
214	15.01.2026	St James' Church	Christmas lights	£ 100.00
215	15.01.2026	GBSG	CCTV	£ 645.90
216	15.01.2026	National Society of Allotments and Le	Annual membership	£ 84.00
217	19.01.2026	Lloyds Bank	Bank Charges	£ 6.30
218	22.01.2026	Krishna Superstore	Office Equipment	£ 3.00
219	22.01.2026	Sainsburys	Refreshments	£ 3.75
220	23.01.2026	Anglian Water	Allotments	£ 23.54
221	23.01.2026	Anglian Water	Cemetery	£ 43.71
222	23.01.2026	Key Signs	Sign	£ 11.92
223	26.01.2026	Instant Print	Super Saturday Event	£ 47.16
224	27.01.2026	ELDC	Cemetery rates	£ 81.00
225	27.01.2026	HMRC	Salaries	£ 472.98
226	28.01.2026	The Workplace Depot	Sign	£ 34.79
227/228	30.01.2026	Staff	Staff Costs and Expenses	£ 2,406.66
229	30.01.2026	Nest Pensions	Pension	£ 207.23

Total:

£ 7,295.86