

Spilsby Town Council

Expenditure

Community Account

Accounts for the period: 01/03/2026 - 31/03/2026

Transaction ID	Date	Supplier	Description	Total/£
246	09.03.2026	BT	Telecoms	£ 64.32
247	10.03.2026	Instant Print	Super Saturday Event	£ 64.50
248	10.03.2026	Welton Garden Services	Maintenance contract	£ 600.00
249	10.03.2026	PAUL RIDDEL SKIPS	Asbestos Removal	£ 567.50
250	10.03.2026	Caroline Hewlett	Travel expenses	£ 29.97
251	11.03.2026	Essential Supplies UK Ltd	Christmas lights	£ 240.00
252	11.03.2026	UltraLEDs	Christmas lights	£ 724.80
253	12.03.2026	J&A International	Recognition Day	£ 117.22
254	12.03.2026	Festive Lights	Christmas lights	£ 1,812.95
255	13.03.2026	Home Bargains	Mayor's allowance	£ 20.98
256	17.03.2026	Lloyds Bank	Bank Charges	£ 4.25
257	24.03.2026	HMRC	Salaries	£ 472.98
258	25.03.2026	STONE PRINTERS LTD	Newsletter	£ 1,560.00
259	25.03.2026	Imps Leaflet Distribution	Newsletter delivery	£ 250.00
260/261	27.03.2026	Staff	Staff Costs and Expenses	£ 2,404.66
262	27.03.2026	Nest Pensions	Pension	£ 207.23
263	31.03.2026	1st Spilsby Rangers	Donation	£ 250.00
264	31.03.2026	1st Spilsby Brownies and Guides	Donation	£ 250.00
265	31.03.2026	Caroline Hewlett	Super Saturday Event	£ 14.07
266	31.03.2026	Spilsby Christian Fellowship	Mayor's allowance	£ 650.00

Total:

£ 10,305.43