

Spilsby Town Council

Expenditure

Community Account

Accounts for the period: 01/04/2026 - 30/04/2026

Transaction ID	Date	Supplier	Description	Total/£
1	20.04.2026	Darren Atkinson	Super Saturday Event	£ 81.60
2	01.04.2026	Society of Local Council Clerks	Annual membership	£ 316.00
3	02.04.2026	Tools Kiosk	Play area	£ 13.90
4	02.04.2026	Society of Local Council Clerks	Annual membership	£ 200.00
5	07.04.2026	BT	Telecoms	£ 64.32
6	15.04.2026	J&A International	Annual Town Meeting Banner	£ 117.22
7	16.04.2026	Ellie Marsh	Super Saturday Event	£ 48.50
8	16.04.2026	Twist And Make	Super Saturday Event	£ 300.00
9	16.04.2026	Amelia Skudder	Super Saturday Event	£ 120.00
10	16.04.2026	Franklin Hall	Rent	£ 2,000.00
11	16.04.2026	Welton Garden Services	Maintenance contract	£ 2,280.00
12	16.04.2026	E J Tong & Sons	Various	£ 27.98
13	16.04.2026	Viking Direct	Stationery	£ 267.15
14	21.04.2026	Huws Gray	Church wall	£ 142.24
15	16.04.2026	Cloud Next Ltd	Email Addresses	£ 59.98
16	21.04.2026	Amazon	Cemetery taps	£ 17.39
17	16.04.2026	Skegness Silver Band	Super Saturday Event	£ 165.00
18	16.04.2026	Society of Local Council Clerks	Annual membership	£ 20.00
19	16.04.2026	Amazon	Picture Frames	£ 17.00
20	20.04.2026	Amazon	Key Ring	£ 9.98
21	20.04.2026	Lloyds Bank	Bank Charges	£ 4.25
22	22.04.2026	HMRC	Salaries	£ 732.35
23	23.04.2026	Anglian Water	Allotments	£ 33.58
24	23.04.2026	Magna Vitae	Staff Benefits	£ 372.00
25/26	24.04.2026	Staff	Salaries and Expenses	£ 2,733.79
27	27.04.2026	Anglian Water	Cemetery	£ 15.66
28	27.04.2026	ELDC	Cemetery rates	£ 125.70
29	27.04.2026	Nest Pensions	Pension	£ 209.32

Total:

£10,494.91