

# Spilsby Town Council

## Expenditure

### Community Account

Accounts for the period: 01/05/2026 - 31/05/2026

Transaction ID	Date	Supplier	Description	Total/£
30	06.05.2026	Sainsburys	Refreshments	£ 2.69
31	07.05.2026	Skegness Silver Band	Super Saturday Event	£ 165.00
32	07.05.2026	PAUL RIDDEL SKIPS	Allotments Maintenance	£ 190.00
33	07.05.2026	Alison Johnson-Smith	Super Saturday Event	£ 275.00
34	07.05.2026	E J Tong & Sons	Batteries	£ 8.99
35	07.05.2026	Lincolnshire Co-Op Food store	Refreshments	£ 1.40
36	08.05.2026	BT	Telecoms	£ 69.64
37	08.05.2026	Morrisons Supermarket	Refreshments	£ 5.30
38	12.05.2026	Welton Garden Services	Maintenance contract	£ 2,676.00
39	13.05.2026	ELDC	Super Saturday Event	£ 21.00
40	13.05.2026	Lloyds Bank	Bank Charges	£ 4.25
41	19.05.2026	Franklin Hall	Franklin Hall Hire	£ 38.00
42	20.05.2026	IF ONLY	Sympathy Card	£ 4.74
43	20.05.2026	The Range	Picture Frames	£ 85.35
44	20.05.2026	The Range	Picture Frames	£ 85.35
45	26.05.2026	Cloud Next Ltd	Email Addresses	£ 60.00
46	27.05.2026	ELDC	Cemetery rates	£ 126.00
47	27.05.2026	HMRC	Salaries	£ 481.86
48	27.05.2026	Spilsby Show	Spilsby Show Stall	£ 35.00
49/50	29.05.2026	Staff	Staff Costs and Expenses	£ 2,428.97

**Total: £ 6,764.54**