

Spilsby Town Council

Income

Treasurers Account

Accounts for the period: 01/05/2024 - 31/05/2024

Transaction ID	Date	Supplier	Description	Total/£
3	08.05.2024	Alpha Memorials	Cemetery	£ 35.00
12	16.05.2024	Cherished Memorials	Cemetery	£ 140.00
13	02.05.2024	GPC INDUSTRIES LTD	Donation	£ 100.00
14	03.05.2024	HMRC	VAT Refund	£ 905.24
15	28.05.2024	Terry Taylor (Classic Garden Services)	Newsletter	£ 25.00
16	28.05.2024	Alpha Memorials	Cemetery	£ 140.00
17	28.05.2024	William Kent Memorials	Cemetery	£ 140.00
18	28.05.2024	Lincolnshire Co-Op Funeral Home	Cemetery	£ 35.00
19	28.05.2024	Miss Tracy Johnson	Allotments	£ 100.00
20	28.05.2024	Pam Blowers	Allotments	£ 100.00

Total: £ 1,720.24