

Spilsby Town Council

Income

Treasurers Account

Accounts for the period: 01/01/2025 - 31/01/2025

Transaction ID	Date	Supplier	Description	Total/£
106	03.01.2025	Lincolnshire Co-operative Ltd	Cemetery	£ 140.00
108	13.01.2025	William Kent Memorials	Cemetery	£ 35.00
109	10.01.2025	HMRC	VAT Refund	£ 2,817.40
110	28.01.2025	William Kent Memorials	Cemetery	£ 35.00
111	28.01.2025	Stephen Ray Blackbourn	Cemetery	£ 203.00
112	28.01.2025	Alpha Memorials	Cemetery	£ 35.00
113	30.01.2025	Sally Smith	Cemetery	£ 100.00
114	22.01.2025	Classic Garden Services	Newsletter	£ 25.00

Total:

£ 3,390.40