

Spilsby Town Council

Income

Community Account

Accounts for the period: 01/07/2025 - 31/07/2025

Transaction ID	Date	Supplier	Description	Total/£
30	17.07.2025	Alan Walden	Cemetery	£ 210.00
31	17.07.2025	V Fitness	Newsletter	£ 45.00
32	23.07.2025	Parker's Funeral Directors Ltd	Cemetery	£ 279.00
33	21.07.2025	HMRC	VAT Refund	£ 2,335.21
34	21.07.2025	Tony Lawie Electrical	Payment in Error	£ 100.00
35	24.07.2025	Lincolnshire Co-operative Ltd	Cemetery	£ 558.00
36	31.07.2025	Ian Cooksey	Allotment Rent	£ 69.50

Total: £ 3,596.71