

Spilsby Town Council

Income

Community Account

Accounts for the period: 01/09/2025 - 30/09/2025

Transaction ID	Date	Supplier	Description	Total/£
57	04.09.2025	Lincolnshire Co-operative Ltd	Cemetery	£ 558.00
58	04.09.2025	Mr Jeffrey Sofield	Allotment Rent	£ 52.50
59	04.09.2025	Mr Stephen Apps	Allotment Rent	£ 31.50
60	08.09.2025	Platform Housing	Donation	£ 5,000.00
61	08.09.2025	Miss Tracy Johnson	Allotment Rent	£ 37.50
62	08.09.2025	Mrs Dorothy E Cornall	Cemetery	£ 84.00
63	08.09.2025	Mrs Pamela Blowers	Allotment Rent	£ 39.00
64	08.09.2025	Mrs Pamela Blowers	Allotment Rent	£ 61.50
65	08.09.2025	Mrs Jacqueline Ayres	Allotment Rent	£ 38.50
66	05.09.2025	Tinn Criddle	Christmas trees	£ 100.00
67	08.09.2025	Mr Iaan Wilson	Allotment Rent	£ 92.00
68	08.09.2025	Adam Ridsdale	Allotment Rent	£ 75.00
69	08.09.2025	Steven Murray	Allotments Deposit	£ 100.00
70	08.09.2025	Steven Murray	Allotment Rent	£ 84.00
71	09.09.2025	Mr Keith Larcombe	Allotment Rent	£ 52.00
72	11.09.2025	William Kent Memorials	Cemetery	£ 140.00
73	11.09.2025	Amanda Higgs	Allotment Rent	£ 36.00
74	11.09.2025	E J Tong & Sons	Newsletter	£ 25.00
75	18.09.2025	Mr David Pocklington	Allotment Rent	£ 66.50
76	18.09.2025	Mr James Powell	Allotment Rent	£ 33.00
77	22.09.2025	Mr Joseph Welbourn	Allotment Rent	£ 76.50
78	22.09.2025	Stephen Samson	Allotment Rent	£ 66.50
79	22.09.2025	Gilly and Son	Newsletter	£ 45.00
80	23.09.2025	Mr J Bugg & Miss K Walden	Cemetery	£ 210.00
81	23.09.2025	Mrs Helen Proctor	Allotment Rent	£ 28.00
82	25.09.2025	Donna Tranter	Allotments Deposit	£ 100.00
83	26.09.2025	V Fitness	Newsletter	£ 45.00
84	29.09.2025	Mr Darren Youngson	Allotment Rent	£ 35.50
85	29.09.2025	Mr & Mrs Lamming	Allotment Rent	£ 119.00
86	29.09.2025	Derek Cummins	Allotments Deposit	£ 100.00
87	29.09.2025	Derek Cummins	Allotment Rent	£ 26.25

Total:

£ 7,557.75