

South Hykeham Parish Council – April 2018

Authorised by
1st Signatory

Authorised by
2nd Signatory

Payments

LALC	Annual subscription (BACs payment 11/04/2018)	£306.08
LALC	Training subscription (BACs payment 11/04/2018)	£85.00
C. Wilkinson	Salary (BACs payment 11/04/2018)	£525.55
HMRC	Tax & NICs (cheque no. 100522)	£11.40
Giff Gaff	Mobile monthly payment (Direct debit 21 st Apr 2018)	£10.00
	Total payments	£938.03

Income

NKDC	Precept 2018/19	£12,000.00
	Total income	£12,000.00