

South Hykeham Parish Council – June 2019

Authorised by
1st Signatory

Authorised by
2nd Signatory

Payments

R Popplewell	Internal audit (end of year 2018/19) (BACs payment 12/06/19)	£79.50
SLCC	Clerk's subscription (BACs payment 12/06/19)	£122.00
C. Wilkinson	Salary	£621.00
	Petty cash reimbursement	£6.60
	Travelling	£4.95
	(BACs payment 12/06/19)	
HMRC	Tax & NICs (cheque no. 100541 12/06/19)	£52.20
Giff Gaff	Mobile monthly payment (Direct debit 21 st June 2019)	£10.00
NHTC	Contribution towards Councillor surgery fliers	£80.00
Total payments		£976.25