

South Hykeham Parish Council – November 2018

**Authorised by
1st Signatory**

**Authorised by
2nd Signatory**

Payments

C. Wilkinson	Salary & travelling	£534.25	£553.60
	Travelling Expenses	£19.35	
	(BACs payment 14/11/2018)		
HMRC	Tax & NICs		£13.40
	((cheque no. 100530 14/11//2018)		
P Driffill	Travelling exps LALC AGM		£10.35
	(BACs payment 14/11/2018)		
Lincs Assoc. of Local Councils	LALC AGM Cllrs Whittaker, Driffill & Clerk		£30.00
	(BACs payment 14/11/2018)		
Giff Gaff	Mobile monthly payment		£10.00
	(Direct debit 21 st Nov 2018)		
	Total payments		£617.35

Income

HMRC	Refund of overpayment on Realtime		£457.30
	Total income		£457.30