

South Hykeham Parish Council – May 2019

Authorised by
1st Signatory

Authorised by
2nd Signatory

Payments

C. Wilkinson	Salary & travelling	£620.80	£629.80
	Petty cash reimbursement (BACs payment 15/05/19)	£9.00	
HMRC	Tax & NICs (cheque no. 100539 15/05/19)		£52.40
Giff Gaff	Mobile monthly payment (Direct debit 21 st May2019)		£10.00
LALC	Financial management training Clerk (BACs payment 03/04/19)		£8.50
Came and Company	Insurance renewal (BACs payment 15/05/19)		£338.40
NHTC	Joint Planning Committee admin costs (BACs payment 15/05/19)		£200.00
South Hykeham Village Hall	Hire of hall for meetings 2018/2019 (cheque no. 100540 15/05/19)		£100.00
Total payments			£1,339.10