

South Hykeham Parish Council – Dec 2021/Jan 2022

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2nd signatory
Amazon The Kids Candy Company	S111 Chocolate coins for Christmas Fayre (community engagement)	(Debit card 22/11/21)	£21.99		
Andrew Deptford	Defibrillator and locking cabinet with Prep/rescue kit	(BACS 08/12/21)	£1,476.00		
C. Wilkinson	Salary	(BACS 08/12/21)	£553.40		
C. Wilkinson	Petty cash reimbursement S111 Hire of stall for Parish Councillor community engagement at S Hykeham Church Village Fayre	(BACS 08/12/21)	£10.00		
HMRC	Tax & NICS	(debit card 08/12/21)	£138.48		
Giff Gaff	Mobile monthly payment	(Direct debit 21/12/21)	£6.00		
Three.co.uk	iPad and Sim plan monthly payment	(Direct debit 22/12/21)	£12.00		
Amazon	CCTV signs	(Debit card 20/12/21)	£4.28		
Amazon	Printer cartridge	(Debit card 20/12/21)	£18.95		
ICO	Data Protection fee	(Debit card 20/12/21)	£40.00		
C Wilkinson	Salary & reimb petty cash	(BACs 12/01/22)	£563.40		
HMRC	Tax & NICS	(debit card 12/01/22)	£138.48		
Total payments			£2,982.98		