

South Hykeham Parish Council – May 2023

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2nd signatory
BHIB	Insurance 2023/24 renewal date 1 st June 2023	BACs(30/04/23)	£466.52		
C. Wilkinson	Salary/travelling	(BACs 10/05/23)	£622.25		
C. Wilkinson	Petty cash reimb.	(BACs 10/05/23)	£33.50		
HMRC	NICS	(debit card 10/05/23)	£153.69		
Giff Gaff	Mobile monthly payment	Top-up (debit card 04/05/23)	£10.00		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/05/23)	£13.10		
Roll & Scroll	Elizabeth II & King Charles III benches	(BACs 30/04/23)	£2,700.00		
Amazon	Printer paper	(Debit card 25/04/23)	£37.39		
Amazon	Certificate frame	(Debit card 25/04/23)	£7.95		
Amazon	Plastic wallets & ring binders	(Debit card 25/04/23)	£17.13		
Total Payments			£4,061.53		
Total income			0		