

**South Hykeham Parish Council – Apr 2023**

Payee	Expenditure	Payment type	Amount	Authorised by 1 <sup>st</sup> signatory	Authorised by 2nd signatory
LALC	Subscription for website maintenance 2023/24	(BACs 12/04/23)	£408.00		
LALC	Annual Training scheme 2023/24	(BACs 12/04/23)	£138.00		
LALC	LALC Annual Subscription	(BACs 12/04/23)	£293.16		
C. Wilkinson	Salary/travelling	(BACs 12/04/23)	£611.20		
HMRC	NICS	(debit card 11/04/23)	£153.49		
Giff Gaff	Mobile monthly payment	Top-up (debit card 25/04/23)	£10.00		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/04/23)	£12.54		
<b>Total Payments</b>			<b>£1,626.39</b>		
<b>NKDC</b>	Precept 2023/24	(BACS 03/04/23)	£18,900.00		
<b>Total income</b>			<b>£18,900.00</b>		