

South Hykeham Parish Council – November 2023

Payee	Expenditure	Payment type	Amount	Authorised by 1st signatory	Authorised by 2nd signatory
Glasdon	2 dual purpose litterbins	(BACs 08/11/23)	£557.92		
Amazon	Paper & ink cartridges	(Debit card 08/11/23)	£45.08		
C. Wilkinson	Petty cash reimbursement	(BACs 08/11/23)	£62.67		
C. Wilkinson	Salary	(BACs 08/11/23)	£814.80		
HMRC	NICS	(debit card 08/11/23)	£239.67		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/11/23)	£13.10		
Giff Gaff	Mobile monthly payment	Top-up (debit card 23/11/23)	£10.00		
Total Expenditure			£1,743.24		
Income					
Total income			£0		