

**South Hykeham Parish Council – December 2023**

<b>Payee</b>	<b>Expenditure</b>	<b>Payment type</b>	<b>Amount</b>	<b>Authorised by 1<sup>st</sup> signatory</b>	<b>Authorised by 2<sup>nd</sup> signatory</b>
LALC	Training Clerk's Networking Day	(BACS 13/12/23)	£24.00		
Lincs CC	Meeting place hire	(BACS 13/12/23)	£33.50		
Pennells	Xmas tree/lights/batteries and container for Poppyfields tree	(Debit card 07/12/23)	£92.95		
C. Wilkinson	Petty cash reimbursement	(BACs 13/12/23)	£36.96		
C. Wilkinson	Salary	(BACs 13/12/23)	£1,350.40		
HMRC	NICS	(debit card 13/12/23)	£415.74		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/12/23)	£13.10		
Giff Gaff	Mobile monthly payment	Top-up (debit card 23/12/23)	£10.00		
<b>Total Expenditure</b>			<b>£1,976.65</b>		
<b>Income</b>					
<b>Total income</b>			<b>£0</b>		