

South Hykeham Parish Council – June 2024

Payee	Expenditure	Payment type	Amount	Authorised by 1st signatory	Authorised by 2nd signatory
Amazon	PVC Banner SHPC	(debit card 19/04/24)	£19.00		
Amazon	Ink cartridges	(debit card 26/04/24)	£38.99		
Amazon	Ink cartridges	(debit card 16/05/24)	£20.44		
Amazon	Black ink cartridges	(debit card 23/04/24)	£17.95		
LALC	Emergency planning training	(debit card 23/04/24)	£30.00		
C Wilkinson	Salary	(BACS 12/06/24)	£814.80		
HMRC	Tax & NICs	(debit card 12/06/24)	£239.67		
St Michael and All Angels	Stall hire at May Fayre	(petty cash payment 05/05/24))	£10.00		
Amazon	Medical Trauma kit for emergency planning	(debit card 17/05/24)	£23.99		
LCC	Additional meeting 21/05/24)	(BACs 12/06/24)	£33.50		
SLCC	Clerk's subscription	(Debit card 23/05/24)	£183.00		
Amazon	Prime membership for business	(Debit card 28/05/24)			
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/06/24)	£13.69		
Giff Gaff	Mobile monthly payment	Top-up (debit card 21/06/24)	£10.00		
Clear Councils	Annual Insurance	(Debit card 29/05/24)	£557.87		
RBL	Poppy wreath and crosses	(Debit card 29/05/24)	£56.00		
Bookers	Cakes for D Day service	(Debit card 03/06/24)	£72.42		
Total Expenditure			£2,141.32		
Total income			£0		