

South Hykeham Parish Council – May 2024

Payee	Expenditure	Payment type	Amount	Authorised by 1st signatory	Authorised by 2nd signatory
Amazon	Tombola prizes	(debit card 26/04/24)	£17.95		
Amazon	Tombola prizes	(debit card 26/04/24)	£6.80		
Amazon	Litterpicking bin hoops	(debit card 07/05/24)	£41.94		
Amazon	Coloured clip boards	(debit card 07/05/24)	£9.99		
Amazon	A4 Lever arch files	(debit card 07/05/24)	£11.99		
C. Wilkinson	Salary	(BACs 07/05/24)	£814.80		
HMRC	NICS	(debit card 14/04/24)	£239.67		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/04/24)	£13.69		
Giff Gaff	Mobile monthly payment	Top-up (debit card 21/04/24)	£10.00		
Total Expenditure			£1,166.24		
Income					
NKDC	CIL	(BACS 19/04/24)	£8,360.18		
Total income			£8,360.18		