

South Hykeham Parish Council – May 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2nd signatory
C Wilkinson	Salary	(BACS 14/05/25)	£919.00		
HMRC	Tax & NICs	(debit card 14/05/25)	£339.57		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/05/25)	£13.69		
Giff Gaff	Mobile monthly payment	(debit card 21/05/25)	£10.00		
South Hykeham Village Hall	Work to provide storage space in village hall for PC cabinets	(cheque no. 100564)	£220.00		
LALC	Clerk's training Welbourn	(BACS 14/05/25)	£24.00		
LCC	School hall hire for meetings	(BACS 14/05/25)	£368.50		
SLCC	Clerks subscription	(BACS 14/05/25)	£190.00		
Ace Shelters (eCapital Commercial Finance)	Bus shelter purchase	(BACS 14/05/25)	£5,286.00		
Total Expenditure			£7,370.76		
NKDC	CIL Contributions (Thorpe Lane)	BACS 16/04/25)	£25,080.52		
Total income			£25,080.52		