

South Hykeham Parish Council – Feb 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2nd signatory
PKF Littlejohn	AGAR 2023/24 audit fees	(BACS 24/01/25)	£48.00		
C Wilkinson	Salary	(BACS 15/02/25)	£919.20		
HMRC	Tax & NICs	(debit card 15/02/25)	£283.70		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/02/25)	£13.69		
Giff Gaff	Mobile monthly payment	(Top-updebit card 21/02/25)	£10.00		
McAfee	Virus protection	(Debit card 09/02/25)	£109.99		
Amazon	Printer paper	(debit card 08/02/25)	£22.53		
Amazon	Lever Arch files	(debit card 08/02/25)	£11.99		
Amazon	Printer cartridges	(Debit card 08/02/25)	£13.06		
Amazon	A4 punched pockets & A4 poly pockets	(Debit card 08/02/25)	£12.98		
Amazon	Picture frames for Community Awards	(Debit card 08/02/25)	£15.90		
Amazon	Printer cartridges	(Debit card 08/02/25)	£13.95		
Total Expenditure					
Total income			£0		