

### South Hykeham Parish Council – Apr 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1 <sup>st</sup> signatory	Authorised by 2nd signatory
LALC	Annual subscription	(BACS 08/04/25)	£319.96		
C Wilkinson	Salary	(BACS 08/04/25)	£919.00		
HMRC	Tax & NICs	(debit card 08/04/25)	£339.57		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/04/25)	£13.69		
Giff Gaff	Mobile monthly payment	(debit card 21/04/25)	£10.00		
County Cups	Community awards engraving	(Debit card 21/04/25)	£31.00		
Post Office Ltd	Community Awards gift cards (from Chairman's allowance)	(debit card 08/04/25)	£100.00		
Poppy Shop	Type B wreath and poppy crosses for D Day 80 service	(debit card 04/04/25)	£55.00		
<b>Total Expenditure</b>			<b>£1,788.22</b>		
Albert Medley interest 2024/25	Transfer to Community Account	(Bank transfer 08/04/25)	£48.09		
NKDC	Precept 2025/26	(BACS 01/04/25)	£21,000.00		
<b>Total income</b>			<b>£21, 048.09</b>		