

South Hykeham Parish Council – Dec 2024

Jan 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1st signatory	Authorised by 2nd signatory
LIVES	Donation	BACS (05/12/24)	£200.00		
C Wilkinson	Salary	(BACS 08/12/24)	£1,945.60		
HMRC	Tax & NICs	(debit card 08/12/24)	£717.84		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/12/24)	£13.69		
Giff Gaff	Mobile monthly payment	Top-up (debit card 21/12/24)	£10.00		
Booker	Refreshments Armistice Day	(Debit card 04/11/24)	£71.55		
LALC	Clerk's networking day	(BACS 08/01/25)	£24.00		
C Wilkinson	Salary	(BACS 08/01/25)	£926.98		
HMRC	Tax and NICS	(BACS 08/01/25)	£283.90		
Three.co.uk	iPad and SIM monthly plan	(direct debit 21/01/25)	£13.69		
Giff Gaff	Mobile monthly payment	(d/d 21/01/25)	£10.00		
ICO	Data Protection renewal	Debit card 19/01/25	£40.00		
Total Expenditure			£4,257.25		
Total income			£0		