

South Hykeham Parish Council – Jun 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2nd signatory
C Wilkinson	Salary	(BACS 11/06/25)	£926.65		
C Wilkinson	Petty cash – engraved brass place for planter at Memorial bench	(BACS 28/05/25)	£16.90		
HMRC	Tax & NICs	(debit card 03/06/25)	£339.77		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/06/25)	£13.69		
Giff Gaff	Mobile monthly payment	(debit card 21/06/25)	£10.00		
Amazon	Annual subscription for Prime deliveries	(Direct debit 25 th May 2025)	£114.00		
Clear Councils	Insurance renewal	(BACS 28/05/25)	£706.28		
LCC	Hire of hall for extra ordinary meeting 3 rd June 2025	(BACS 11/06/25)	£33.50		
Glasdon	2 new litterbins for new benches	(BACS 11/06/25)	£517.30		
Lindum Group Ltd	Demolition of bus shelter & licensed disposal of asbestos/Plinths and fixing of 2 new benches	(BACS 11/06/25)	£10,658.40		
Amazon	Post it slips	(debit card 09/06/25)	£4.32		
Amazon	Copier paper	(debit card 09/06/25)	£19.78		
Amazon	Compatible Printer cartridges	(debit card 09/06/25)	£25.55		
Amazon	Original Epson cartridges	(debit card 09/06/25)	£29.99		
Total Expenditure			£13,416.13		
Total Income			£0		