

South Hykeham Parish Council – Nov 2025

Payee	Expenditure	Payment type	Amount	Authorised by 1 st signatory	Authorised by 2 nd signatory
C Wilkinson	Salary	(BACS 12/11/25)	£963.80		
HMRC	Tax & NICs	(debit card 12/11/25)	£359.39		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/11/25)	£14.30		
Giff Gaff	Mobile phone monthly charge	(d/d 21/10/25)	£10.00		
P Whittaker	Travelling expenses to NKDC Forum	(Cheque 11/11/25)	£19.98		
LCC	F & GP meeting 13 Jan 2026	(debit card 08/11/25)	£33.50		
C Wilkinson	Reimbursement for Rev Collins leaving gift from parishioners and PC	(BACS 11/11/25)	£33.20		
C Wilkinson	Refreshments from Bookers for Armistice Day service	(BACS 11/11/25)	£88.73		
Amazon	Stationery/office supplies	(debit card 22/10/25)	£46.65		
Amazon	Office Files	(debit card 22/10/25)	£11.99		
Total Expenditure			£1,581.54		
Total Income			0		