South Hykeham Parish Council – Apr 2026

Payee	Expenditure	Payment type	Amount	Authorised by 1st signatory	Authorised by 2nd signatory
Amazon	Refreshments for Annual Parish mting		£2.92		
Amazon	Refreshments for Annual Parish mting		£4.46		
Amazon	Refreshments for Annual Parish mting		£4.50		
Amazon	Refreshments for Annual Parish mting		£3.45		
Amazon	Cups for Annual Parish mting		£8.50		
C Wilkinson	Reimburse of petty cash (cakes & photo frame) Annual Parish meeting	(BACS 08/04/26)	£64.74		
C Wilkinson	Salary	(BACS 08/04/26)	£964.00		
HMRC	Tax & NICs	(debit card 07/04/26)	£359.26		
Three.co.uk	iPad and Sim monthly plan	(Direct debit 21/04/26))	£14.30		
Giff Gaff	Mobile phone monthly charge	(d/d 21/04/26)	£10.00		
LALC	ATS scheme annual subs	(BACS 08/04/26)	£174.00		
LALC	Annual Subscription	(BACS 08/04/26)	£333.92		
Total Expenditure			**£1,944.05**		
Income					
NKDC	Precept 2026/27	BACS 01/04 2026	£22,700.00		
Total Income			**£22,700.00**		