

### South Hykeham Parish Council – June 2026

| Payee                        | Expenditure                 | Payment type               | Amount           | Authorised by<br>1 <sup>st</sup> signatory | Authorised by<br>2nd signatory |
|------------------------------|-----------------------------|----------------------------|------------------|--------------------------------------------|--------------------------------|
| CLEAR                        | Insurance                   | Debit card 21/05/26        | £711.28          |                                            |                                |
| Amazon                       | Office supplies             | Debit card 14/05/26        | £10.50           |                                            |                                |
| Amazon                       | Office supplies             | Debit card 14/05/26        | £39.58           |                                            |                                |
| Amazon                       | Office supplies             | Debit card 14/05/26        | £5.94            |                                            |                                |
| Amazon                       | Office supplies             | Debit card 14/05/26        | £13.94           |                                            |                                |
| Amazon                       | Office supplies             | Debit card 14/05/26        | £19.49           |                                            |                                |
| C Wilkinson                  | Salary /travelling exps     | (BACS 10/06/26)            | £975.90          |                                            |                                |
| HMRC                         | Tax & NICs                  | (debit card 10/06/26)      | £359.46          |                                            |                                |
| Three.co.uk                  | iPad and Sim monthly plan   | (Direct debit<br>23/06/26) | £16.20           |                                            |                                |
| Giff Gaff                    | Mobile phone monthly charge | (d/d 23/06/26)             | £10.00           |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
| <b>Total<br/>Expenditure</b> |                             |                            | <b>£2,162.29</b> |                                            |                                |
| <b>Income</b>                |                             |                            |                  |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
|                              |                             |                            |                  |                                            |                                |
| <b>Total Income</b>          |                             |                            | <b>0</b>         |                                            |                                |