South Kyme Parish Council

Accounts for payment - January 16th 2025.

Date of invoice	Payee	Details	Amount	Date Paid
28/11/2024	S Kyme village hall	Broadband fees	£15.00	28/11/2024
30/12/2024	S Kyme village hall	Broadband fees	£15.00	30/12/2024
16/01/2025	S Kyme village hall	room hire x 2	£60.00	
29/11/2024	Flagpole express	3 x flags	£88.68	
total			£178.68	

Signed

Dated 16/1/25

Туре	Invoice Date	Payee	details	Amount	date paid
DD	28/11/2024	South Kyme Coronation hall	broadband fees	£15.00	28/11/2024
DD	30/12/2024	South Kyme Coronation hall	broadband fees	£15.00	30/12/2024

total payments (22/11/2024-16/01/2025)

£30.00

Туре	Invoice date	Payer	details	Amount	date paid

balance at 21/11/2024	£22,441.80	
payments on account	£30.00	
receipts	£0.00	
transfer to savings account	£20,000.00	
Bank balance at 16/01/2025	£2,441.80	

Signed	Dated 16/1/25
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