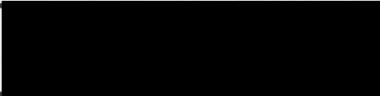


South Kyme Parish Council

Accounts for payment - March 20th 2025

Date of invoice	Payee	Details	Amount	Date Paid
30/01/2025	S Kyme village hall	Broadband fees	£15.00	30/01/2025
28/02/2025	S Kyme village hall	Broadband fees	£15.00	28/02/2025
11/03/2025	Amazon	Laptop lead	£10.96	11/03/2025
18/03/2025	S Kyme village hall	room hire	£78.00	
total			£118.96	

Signed	
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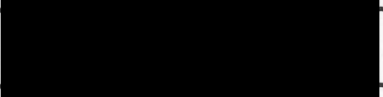
Dated	20/3/25
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Type	Invoice Date	Payee	details	Amount	date paid
DD	28/01/2025	South Kyme Coronation hall	broadband fees	£15.00	28/01/2025
BACS	17/01/2025	T Kerr (flagpole express)	Village flags	£88.68	17/01/2025
BACS	17/01/2025	South Kyme Coronation hall	room hire	£60.00	17/01/2025
DD	28/02/2025	South Kyme Coronation hall	broadband fees	£15.00	28/02/2025

total payments (16/01/2025-20/03/2025))	£178.68
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Type	Invoice date	Payer	details	Amount	date paid

balance at 16/01/2025	£2,411.80
payments on account	£178.68
receipts	£0.00
transfer to savings account	£0.00
Bank balance at 20/03/2025	£2,233.12

Signed		Dated 20/3/25
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