

Paid Expenditure Transactions

Paid between 01/10/2022 and 31/10/22

Payment reference	Accepted date	Transaction number	Gross	Vat	Net	Organisation	Details	Heading
DDR	03/10/2022	1264	£280.52	£13.35	£267.17	SSE Southern Electric North Kesteven District	Pavilion electricity	240/2/2
DDR	10/10/2022	1051	£119.00	£0.00	£119.00	Council	Library Business rates 22/23	270/1
DDR	17/10/2022	1288	£30.16	£5.03	£25.13	EE Limited	Pavilion broadband	240/2/4
DDR	18/10/2022	1293	£39.44	£0.00	£39.44	Wave	Water charges - library	270/2
DDR	21/10/2022	1290	£925.83	£154.30	£771.53	SSE Southern Electric	Street lighting electricity	100
DDR	21/10/2022	1291	£46.42	£2.21	£44.21	SSE Southern Electric	Street lighting electricity	100
DDR	24/10/2022	1300	£249.29	£0.00	£249.29	Wave	Allotment water	230/1
DDR	31/10/2022	1296	£28.57	£4.76	£23.81	Algeco	Storage hire	240/3
DDR	31/10/2022	1297	£48.00	£8.00	£40.00	Algeco	Storage hire	240/3
DDR	31/10/2022	1306	£28.57	£4.76	£23.81	Algeco	Storage Hire	240/3
DDR	31/10/2022	1307	£48.00	£8.00	£40.00	Algeco	Storage hire	240/3
DDR	31/10/2022	1317	£102.27	£4.87	£97.40	SSE Southern Electric	Electricity - Library	270/3
			£1,946.07	£205.28	£1,740.79			