

## PAID EXPENDITURE TRANSACTIONS

Paid between 01/05/2023 and 31/05/2023

Payment reference	Date	Transaction number	Gross	Vat	Net	Organisation	Details	Heading
DDR	02/05/2023	1561	£220.00		£0.00	£220.00 North Kesteven District Council	Village Hall Business Rates	260/1
DDR	03/05/2023	1602	£40.00		£0.00	£40.00 North Kesteven District Council	Library garden waste direct debit	270/5
DDR	09/05/2023	1598	£54.00		£9.00	£45.00 Three Business Services	Staff mobiles	310/1
DDR	16/05/2023	1603	£43.02		£2.05	£40.97 EDF	Village Hall Electricity	260/3
DDR	17/05/2023	1618	£34.49		£5.75	£28.74 EE Limited	Pavilion broadband	1000/4
DDR	22/05/2023	1616	£91.69		£4.37	£87.32 EDF	Library electricity	270/3
DDR	22/05/2023	1617	£2,603.33		£123.97	£2,479.36 EDF	Library electricity	270/3
DDR	24/05/2023	1631	£283.08		£36.10	£246.98 EDF	Pavilion electricity	1000/2
DDR	31/05/2023	1590	£50.40		£8.40	£42.00 Algeco	20X8 SECURE CONTAINER	240/3
DDR	31/05/2023	1591	£30.01		£5.00	£25.01 Algeco	10X8 SECURE CONTAINER	240/3
			£3,450.02		£194.64	£3,255.38		