

PAID EXPENDITURE TRANSACTIONS

Paid between 01/06/2023 and 30/06/2023

Payment type	Date	Transaction number	Gross	Vat	Net Organisation	Details	Heading
DDR	01/06/2023	1562	£220.00	£0.00	£220.00 North Kesteven District Council	Village Hall Business Rates	260/1
DDR	01/06/2023	1599	£48.00	£8.00	£40.00 Trade UK	Paint for street furniture	220/3
DDR	02/06/2023	1625	£647.41	£30.82	£616.59 SSE Southern Electric	Gas charges pavilion	1000/3
DDR	06/06/2023	1626	£54.00	£9.00	£45.00 Three Business Services	Staff mobiles	310/1
DDR	06/06/2023	1630	£68.14	£0.00	£68.14 Wave	Water supply - Village Hall	260/2
DDR	08/06/2023	1571	£124.00	£0.00	£124.00 North Kesteven District Council	Library Business rates 22/23	270/1
DDR	19/06/2023	1643	£63.97	£3.05	£60.92 EDF	Library electricity charges	270/3
DDR	19/06/2023	1644	£75.71	£3.61	£72.10 EDF	Library electricity charges	270/3
DDR	19/06/2023	1647	£34.49	£5.75	£28.74 EE Limited	Broadband - Pavilion	1000/4
DDR	19/06/2023	1676	£74.89	£3.58	£71.31 EDF	Village Hall electricity	260/3
DDR	30/06/2023	1621	£30.01	£5.00	£25.01 Algeco	Storage hire	240/3
DDR	30/06/2023	1622	£50.40	£8.40	£42.00 Algeco	Storage Hire	240/3
DDR	30/06/2023	1651	£131.89	£0.00	£131.89 Wave	Water charges - Pavilion	1000/1
			£1,622.91	£77.21	£1,545.70		