

Paid Expenditure Transactions

Paid between 01/10/2025 and 31/10/2025

type	Date	tion	Gross	Vat	Net	Organisation	Details	Heading
DDR	01/10/2025	2643	£431.00	£0.00	£431.00	North Kesteven District Council	Village Hall Business Rates	260/1
DDR	01/10/2025	2652	£180.00	£0.00	£180.00	North Kesteven District Council	Pavilion Business rates 24/25	1000/5
DDR	01/10/2025	2813	£49.92	£8.32	£41.60	Trade UK	Paint	260/5
DDR	07/10/2025	2928	£25.20	£4.20	£21.00	Three Business Services	Staff Mobiles	310/1
DDR	09/10/2025	2923	£114.00	£19.00	£95.00	F1 Help Ltd	Monthly IT Support contract	335/2
DDR	13/10/2025	2922	£40.41	£1.92	£38.49	Yorkshire Gas and Power	Gas charges - Pavilion	1000/3
DDR	17/10/2025	2952	£39.59	£6.60	£32.99	EE Limited	Broadband at Pavilion	1000/4
DDR	28/10/2025	2931	£253.10	£0.00	£253.10	Wave	Water charges - Allotment	230/1
DDR	30/10/2025	2934	£98.74	£4.70	£94.04	Yorkshire Gas and Power	Gas charges - The Heath	260/4
DDR	30/10/2025	2935	£195.51	£9.31	£186.20	Yorkshire Gas and Power	Electricity charges - The Heath	260/3
DDR	30/10/2025	2936	£245.63	£11.70	£233.93	Yorkshire Gas and Power	Electricity charges - pavilion	1000/2
DDR	31/10/2025	2898	£34.68	£5.78	£28.90	Algeco	Storage hire - Recreation ground	240/3
DDR	31/10/2025	2899	£50.40	£8.40	£42.00	Algeco	Storage hire - recreation ground	240/3
			£1,758.18	£79.93	£1,678.25			