

Paid Expenditure Transactions

Paid between 01/02/2026 and 28/02/2026

Payment type	Accepted date	Transaction Number	Gross	Vat	Net	Organisation	Details	Heading
DDR	02/02/2026	3018	£8.50	£1.42	£7.08	Trade UK	Caretaker equipment	220/5
DDR	02/02/2026	3019	£12.60	£2.10	£10.50	Trade UK	Caretaker items	220/5
DDR	02/02/2026	3032	£113.75	£18.96	£94.79	Trade UK	Painting equipment - pavilion	1000/6
DDR	02/02/2026	3038	£76.05	£12.68	£63.37	Trade UK	Painting equipment	1000/6
DDR	06/02/2026	3056	£25.20	£4.20	£21.00	Three Business Services	Staff mobiles	310/1
DDR	09/02/2026	3090	£114.00	£19.00	£95.00	F1 Help Ltd	Monthly IT support contract	335/2
DDR	11/02/2026	3094	£136.97	£6.52	£130.45	Yorkshire Gas and Power	Gas charges - Pavilion	1000/3
DDR	13/02/2026	3083	£16.38	£2.73	£13.65	Lindum Fire Services Ltd	Balance due, tn 3067 - Fire extingui	1000/6
DDR	17/02/2026	3104	£39.59	£6.60	£32.99	EE Limited	Broadband Pavilion	1000/4
DDR	23/02/2026	3111	£2,011.03	£335.17	£1,675.86	SSE Southern Electric	Street lighting electricity	100
DDR	27/02/2026	3051	£34.68	£5.78	£28.90	Algeco	Storage hire - recreation ground	240/3
DDR	27/02/2026	3052	£50.40	£8.40	£42.00	Algeco	Storage hire- recreation ground	240/3
			£2,639.15	£423.56	£2,215.59			