

Duston Parish Council

Expenditure over £500

May 2024

Invoice Date	Supplier Name	Net	VAT	Total	Transaction Detail	Category
02/05/2024	HEWLETT	570.46	-	570.46	HPMAY24/photocopiers	Photocopier
06/05/2024	ANGLIAN WATER	1,169.98	-	1,169.98	Wave water St L 6.2.24-5.5.24	Utilities St Lukes
09/05/2024	GALLAGHER	705.06	-	705.06	Engineering ins 9.5.24-8.5.25	Insurance
13/05/2024	SOUTHERN ELECTRIC	1,070.39	214.08	1,284.47	SSE Gas 31.3-30.4 St L	Utilities St Lukes
15/05/2024	ANGELL PLUMBING	601.63	-	601.63	Angell new toilet St L	Repairs and maintenance
15/05/2024	COMMUNITY HEARTBEAT	652.50	130.50	783.00	Com Heart batteries replace	Repairs and maintenance
15/05/2024	WEST NORTHANTS COUNC	1,327.20	265.44	1,592.64	WNC empty litter bins to Mar25	Maintenance contracts
22/05/2024	PATHFINDER LEGAL	512.45	102.49	614.94	Pathfinder Sandy Lane Open Sp	Legal and professional fees
22/05/2024	BRITISH GAS	2,148.81	429.76	2,578.57	B Gas elec Apr 24 DCC	Utilities DCC
23/05/2024	PROLUDIC	7,316.67	1,463.33	8,780.00	Proludic Table Tennis Errington CILS	Park equipment
25/04/2024	VERVE	1,248.33	249.67	1,498.00	Verve 20 folding tables	Equipment
30/04/2024	VEOLIA	625.32	125.06	750.38	Veolia Waste removal	Maintenance contracts
30/05/2024	WINGS EVENTS	2,395.00	479.00	2,874.00	Wings - marquee DFD	Events
31/05/2024	AVIVA	650.18	-	650.18	AVIVAMAY24/AVIVA	Salaries and pension
31/05/2024	VEOLIA	670.38	134.08	804.46	Veolia waste removal	Maintenance contracts
31/05/2024	COMPLETE GROUND MAN.	1,448.25	289.65	1,737.90	CGM ground maint May	Maintenance contracts
31/05/2024	NCC - PENSION	3,059.90	-	3,059.90	LGSSMAY24/pension	Salaries and pension
31/05/2024	NATALIE GREEN & CO.	3,520.00	704.00	4,224.00	N Green accounts/year end/AGAR	Legal and professional fees
31/05/2024	HMRC	5,407.17	-	5,407.17	HMRMAY24/HMRC PAYE & NI	Salaries and pension
31/05/2024	SALARIES	17,649.40	-	17,649.40	SALARYMAY24/STAFF SALARIES	Salaries and pension