

Duston Parish Council

Expenditure over £500

Mar 2024

Invoice Date	Supplier Name	Net	VAT	Total	Transaction Detail	Category
01/03/2024	BARNWELL TRAILERS	1,625.00	325.00	1,950.00	Barnwell Ifor Williams trailer	Equipment environment
01/03/2024	SOUTHERN ELECTRIC	4,885.71	977.14	5,862.85	SSE Elec St L 29/9/23-14/1/24	St Lukes utilities
05/03/2024	BRITISH GAS	2,369.99	473.99	2,843.98	B Gas elect DCC 1.2.-29.2.24	DCC utilities
06/03/2024	ANGLIAN WATER	787.41	-	787.41	Wave DCC 5.12.23-5.3.24	DCC utilities
11/03/2024	WEST NORTHANTS COUNC	1,022.95	-	1,022.95	WNC rates ST L	St Lukes rates
11/03/2024	WEST NORTHANTS COUNC	1,469.68	-	1,469.68	WMC rates office 3 St L	St Lukes rates
11/03/2024	WEST NORTHANTS COUNC	1,646.70	-	1,646.70	WNC rates DCC	DCC rates
11/03/2024	PELL E M	1,719.44	343.89	2,063.33	Pell plants in 2 planters CILs	Equipment Cils expenditure
11/03/2024	WEST NORTHANTS COUNC	2,305.38	-	2,305.38	WNC rates Office 4	St Lukes rates
13/03/2024	BARCLAYCARD	1,470.61	179.27	1,649.88	Bcard - misc maintenance	Repairs and maintenance
14/03/2024	DUSTON PLAYERS	1,000.00	-	1,000.00	Players - grant	Grants
16/03/2024	SOUTHERN ELECTRIC	1,423.43	284.69	1,708.12	SSE Gas 1/11/23-28/2/24	St Lukes utilities
21/03/2024	LEADBETTER PETER	2,300.00	460.00	2,760.00	Leadbetter Tree of Hope Cils	Community engagement
26/03/2024	EDDISONS	2,750.00	550.00	3,300.00	Eddisons St L Building survey	Professional fees re buildings
29/03/2024	TRANTER	683.36	136.67	820.03	Tranter fire ex maintenance	Maintenance contracts
31/03/2024	CATHEDRAL	539.49	107.90	647.39	Cathedral leasing hygiene bins	Maintenance contracts
31/03/2024	VEOLIA	595.84	119.17	715.01	Veolia waste removal	Maintenance contracts
31/03/2024	AVIVA	640.66	-	640.66	AVIVAMAR24/AVIVA	Salaries and pension
31/03/2024	NATALIE GREEN & CO.	1,790.00	358.00	2,148.00	N Green accounts/payroll etc	Legal and professional fees
31/03/2024	SALARIES	2,290.00	-	2,290.00	Councillor's allowance Mar 24	Councillor's allowance Mar 24
31/03/2024	NCC - PENSION	3,274.46	-	3,274.46	LGSS pension	Salaries and pension
31/03/2024	HMRC	5,828.00	-	5,828.00	HMRCMAR24/HMRC PAYE & NI	Salaries and pension
31/03/2024	SALARIES	18,238.03	-	18,238.03	SALARIESMAR24/STAFF SALARIES	Salaries and pension