

## Duston Parish Council

## Expenditure over £500

June 2023

Invoice Date	Supplier Name	Net	VAT	Total	Transaction Detail	Category
01/06/2023	Amber Screen & Display Ltd	1,597.00	319.40	1,916.40	Amber fit 2 benches CILs	Bins and seats
03/06/2023	Pathfinder Legal Services Ltd	632.15	126.43	758.58	Pathfinder Lease sport centre	Legal & Professional Fees
05/06/2023	British Gas	1,851.44	370.28	2,221.72	B Gas Elec DCC 1/5/23-31/5/23	Electricity
06/06/2023	Southern Electric	1,145.34	229.06	1,374.40	SSE Gas SL 1/5/23-31/5/23	Gas
06/06/2023	Anglian Water	766.38	-	766.38	A Water DCC 6.3.23-5.6.23	Water
11/06/2023	DA Heating Ltd	747.69	149.54	897.23	DA Heating Taps valves	Maintenance/Installation
12/06/2023	2commune Limited	1,240.00	248.00	1,488.00	2Comm website licence emails	Website
14/06/2023	SIGN OF THE TIMES LTD	2,721.90	544.38	3,266.28	Welcome to Duston Sign CILs	Equipment Purchases
14/06/2023	Cathedral Leasing Ltd	539.49	107.90	647.39	Hygiene	Maintenance Contracts
15/06/2023	Wings Events Ltd	2,205.06	441.01	2,646.07	Wings marquee & furniture DFD	Events & engagements expend
16/06/2023	Hadland Chartered Surveyors	708.50	141.70	850.20	Hadland Off 5 St L lease renew	Legal & Professional Fees
22/06/2023	Mosounds Event Specialist	1,500.00	300.00	1,800.00	MoSounds trailer etc DFD	Events & engagements expend
26/06/2023	Amber Screen & Display Ltd	1,434.00	286.80	1,720.80	Amber fit gates St L fields	Equipment Purchases
27/06/2023	DC Event Medical Ltd	525.00	-	525.00	DC Medical DFD	Events & engagements expend
27/06/2023	ESPO	539.90	107.98	647.88	ESPO cleaning etc	Cleaning Materials/consumables
28/06/2023	Proludic Ltd	24,500.01	4,900.00	29,400.01	Proludic Wildes play equip CIL	Play Equipment Purchases
29/06/2023	Tranter Fire & Security Systems Ltd	424.21	84.84	509.05	Tranter fire alarm maintenance	Maintenance Contracts
30/06/2023	Complete Ground Management Ltd	1,557.09	311.42	1,868.51	CGM grounds maint	Maintenance Contracts
30/06/2023	Natalie Green & Co	1,310.00	262.00	1,572.00	N Green accounts/payroll/pension	Accountancy Fees
30/06/2023	1ST REACTION SECURITY LIMITED	720.00	144.00	864.00	1St React DFD supervisors	Events & engagements expend
30/06/2023	Veolia ES (UK) Ltd	546.78	109.36	656.14	Veolia waste removal	Waste Removal
30/06/2023	HMRC PAYE & NI	5,035.91	-	5,035.91	HMRCJUN23/HMRC PAYE & NI	Salaries/pension
30/06/2023	STAFF SALARIES	15,057.37	-	15,057.37	SALARIESJUN23/STAFF SALARIES	Salaries/pension
30/06/2023	Employers & School Admin - NCC	3,101.84	-	3,101.84	LGSSJUN23 Pension	Salaries/pension