

## Duston Parish Council

## Expenditure over £500

Nov 2023

Invoice Date	Supplier Name	Net	VAT	Total	Transaction Detail	Category
01/11/2023	PATHFINDER LEGAL	534.10	106.02	640.12	Pathfinder - Haydown Public OS	Legal & Professional Fees
01/11/2023	HEWLETT	570.46	-	570.46	HP 1/11/23 photocopier	Photocopier lease
01/11/2023	PATHFINDER LEGAL	601.83	120.37	722.20	Pathfinder - Triumph Public OS	Legal & Professional Fees
01/11/2023	PATHFINDER LEGAL	640.50	127.30	767.80	Pathfinder Weggis Farm Rd Public OS	Legal & Professional Fees
01/11/2023	PATHFINDER LEGAL	1,439.15	287.83	1,726.98	Pathfinder - Brockwood Public OS	Legal & Professional Fees
02/10/2023	PATHFINDER LEGAL	532.00	106.40	638.40	Pathfinder-allotment trf	Legal & Professional Fees
02/11/2023	SWARCO	700.00	140.00	840.00	Swarco - battery speed signs	Repairs and maintenance
03/11/2023	BRITISH GAS	2,007.74	401.54	2,409.28	B Gas - Elec DCC	DCC utilities
06/11/2023	ANGLIAN WATER	1,012.82	-	1,012.82	Wave water DCC 6.8.23-5.11.23	DCC utilities
13/11/2023	BARCLAYCARD	1,839.07	352.39	2,191.46	BCard, salt,keys,bulbs,shears	Repairs/software/events etc
17/11/2023	GARDEN MACHINES	1,194.31	238.86	1,433.17	Garden Machines Stihl trimme	Equipment
23/11/2023	SOUTHERN ELECTRIC	1,115.77	223.15	1,338.92	SSE Gas 1.10.23-30.10.23	St Lukes utilities
30/11/2023	VEOLIA	623.46	124.69	748.15	Veolia waste removal	Waste removal
30/11/2023	AVIVA	942.77	-	942.77	AVIVANOV23/AVIVA	Salaries and pension
30/11/2023	COMPLETE GROUND MAN.	1,557.09	311.42	1,868.51	CGM grounds maint	Maintenance contracts
30/11/2023	NATALIE GREEN & CO.	1,690.00	338.00	2,028.00	N Green accounts and budget	Accountancy
30/11/2023	NCC - PENSION	4,256.45	-	4,256.45	LGSSNOV23/ Pension	Salaries and pension
30/11/2023	HMRC	10,092.86	-	10,092.86	HMRNOV23/HMRC PAYE & NI	Salaries and pension
30/11/2023	SALARIES	21,725.88	-	21,725.88	SALARYNOV23/STAFF SALARIES	Salaries and pension