

Killamarsh Parish Council

Record of payments over £500 - August 2023

Date	Payment To	Description of Goods / Service	Invoice No.	Amount
23.08.2023	Derbyshire Times	Premises Licence application advertisement in Derbyshire times	NMC6263616	£ 809.28
23.08.2023	NEDCC	Premises Licence application	E1/GB/22.08.23	£ 635.00
15.08.2023	NEDDC	Parish Suite service charges - Qtr 1	DV20133729	£ 4,718.56
15.08.2023	Amazon	Meeting chairs for the hub (20 conference and 50 folding)	GB37XDSABEY	£ 2,457.35
07.08.2023	National Grid	Electricity Connection for Cemetery Gates	4778271/1802864	£ 2,787.97
07.08.2023	2commune	Website Hosting	4578	£ 552.00
07.08.2023	Surefit Carpets	Office carpet tiles	41135	£ 1,320.00
07.08.2023	Wolesey	Electricity supply cabinet		£ 911.94
07.08.2023	NEDCC	Rates Killamarsh Hub	DD	£ 947.00
				<u>£ 15,139.10</u>

Record of receipts over £500 - August 2023

24.08.2023	Police & Crime Commissioners Office	Grant - Extreme Wheels		£ 2,500.00
				<u>£ 2,500.00</u>