

Killamarsh Parish Council

Record of payments over £500 - November 2023

Date	Payment To	Description of Goods / Service	Invoice No.	Amount
06.11.23	NEDCC	Rates - Hub	71339625N	£ 947.00
10.11.23	NEDCC	Month 7 Payroll Costs	DV20135278	£ 14,204.96
10.11.23	Trent Furniture	Banqueting Chairs and Chair trolley	108861	£ 4,432.56
10.11.23	Hobson Nurseries Ltd	Killamarsh in Colour Summer 2023 and winter 23/24	Hobson4/11/23	£ 3,288.00
15.11.23	Mogo Direct Limited	Tables for Suite	SI-00020957	£ 2,077.06
20.11.23	Carlsberg	Stock	847863588	£ 561.10
23.11.23	Andrew Towleron Associates	Killamarsh Neighbourhood Plan - Consultancy Support	ATA/KILLAMARSHPC/1	£ 1,200.00
				£ 26,710.68

Record of receipts over £500 - November 2023

17.11.23	Groundworks UK	Neighbourhood Plan Grant		£ 1,850.00
23.11.23	DPCC	Grant CCTV		£ 5,000.00
				£ 6,850.00