

**Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/01/2020 to 31/03/2020**

**This excludes severance payments, transactions relating to investing and financing debt and payments to individuals from legal processes**

<b>Date Paid</b>	<b>Supplier Account Name</b>	<b>Gross Payment Value (Inc. VAT)</b>	<b>Service</b>	<b>Activity</b>
01.01.20	NHDC	724.00	Village Hall	Rates
08.01.20	Market Homes Ltd	588500.00	Station Pub	Station Pub
14.01.20	PG McGregor Antiques	5565.00	Station Pub	Furniture
14.01.20	Came & Co	1184.79	Station Pub	Insurance
14.04.20	2Commune	564.00	Central Administration	Website
16.01.20	Shone Building Ltd	84000.00	Station Pub	Refurbishment
27.01.20	HM Revenue and Customs	1233.67	Central Administration	Tax and NI contribution
27.01.20	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension contributions
17.01.20	Land Registry	18925.00	Station Pub	Stamp Duty
04.02.20	Stevenage Signs	1939.90	Station Pub	Signage
04.02.20	P McGregor	1870.00	Station Pub	Furniture
04.02.20	Lamps & Tubes	3076.56	Central Administration	Christmas lights
05.02.20	Nisbets	11613.54	Station Pub	Kitchen Equipment
07.02.20	Cedar Catering	10317.80	Station Pub	Kitchen Equipment
17.02.20	Herts Cooling	3066.00	Station Pub	Cooling system
17.02.20	Currys	679.99	Station Pub	computer
17.02.20	D Geary	626.00	Station Pub	Roof repairs
17.02.20	Stevenage Glass	708.54	Station Pub	Mirror & shelving
17.02.20	Lifestyle Emporium	1337.99	Station Pub	Bric a Brac
17.02.20	Total Gas & Power	606.04	Station Pub	Gas
17.02.20	T&J Fire	1307.41	Station Pub	Fire extinguishers
21.02.20	Draincall	2202.00	Station Pub	Drainage repairs
27.02.20	HM Revenue and Customs	1258.27	Central Administration	Tax & Ni Contributions
27.02.20	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension contributions
09.03.20	Mrimax	661.01	Central Administration	NP summary copies
09.03.20	NHDC	1342.62	Station Pub	Station rates
10.03.20	Mercury	945.60	Station Pub	Alarm service & repairs
14.03.20	Shone Building	67800.00	Station Pub	Refurbishment
27.03.20	HM Revenue and Customs	1289.85	Central Administration	Tax and NI contribution
27.03.20	Herts Local Govt. Pension Fund	1317.09	Central Administration	Pension contributions
25.03.20	Gov Resources	5550.00	Central Administration	Neighbourhood Plan
29.03.20	Cedar Catering	7422.00	Station Pub	Extraction unit
29.03.20	Cedar Catering	10327.80	Station Pub	Kitchen equipment
		<b>840596.69</b>		