Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/01/2021 to 31/03/2021
This excludes severance payments, transactions relating to investing and financing debt and payments to individuals from legal processes

Date Paid	Supplier Account Name	Gross Payment Value (Inc. VAT)	Service	Activity
19.01.21	CBIO	2850.00	Station Pub	Supply GRU
14.01.21	2 Commune	744.00	Central Administration	Website & email provision
27.01.21	HM Revenue and Customs	1254.21	Central Administration	Tax and NI contribution
27.01.21	Herts Local Govt. Pension Fund	1293.75	Central Administration	Pension contributions
15.01.21	Peter Wright Electrical	1074.00	Station Pub	Supply and install emergency lights
15.02.21	Lamps & Tube	5321.76	Central Administration	Christmas lights
28.02.21	HM Revenue and Customs	1200.41	Central Administration	Tax and NI contribution
28.02.21	Herts Local Govt. Pension Fund	1293.75	Central Administration	Pension contributions
31.03.21	HM Revenue and Customs	1262.20	Central Administration	Tax and NI contribution
31.03.21	Herts Local Govt. Pension Fund	1293.74	Central Administration	Pension contributions
19.03.21	Gov resources	5100.00	Central Administration	Neighbourhood Plan consultant
22.03.21	Groundwork UK	1000.00	Central Administration	Repay unspent grant
		23687.82		