

Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/04/2019 to 30/06/2019

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
8.04.19	Govresources	2400.00	Neighbourhood Plan	Planning consultant
08.04.19	HAPTC	985.93	Central Administration	Subscription
16.04.19	Rigby Taylor	1351.28	Recreation Grounds and Play Areas	Fertiliser
16.04.19	Seton	614.02	Recreation Grounds and Play Areas	Speed hump & sign
16.04.19	Gov resources	600.00	Neighbourhood Plan	planning consultant
24.04.19	British Gas	643.83	Recreation Grounds and Play Areas	Gas supply
29.04.19	HM Revenue and Customs	1206.67	Central Administration	Tax and NI contribution
29.04.19	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension Contributions
01.04.19	NHDC	726.25	Village Hall	Rates
23.04.19	British Gas	866.48	Village Hall	Gas
01.05.19	NHDC	724.00	Village Hall	Rates
08.05.19	Earth Anchors	522.00	Recreation Grounds and Play Areas	Seat
08.05.19	Fleurets	2100.00	Station Pub	Valuation
29.05.19	HM Revenue and Customs	1207.07	Central Administration	Tax and NI contribution
29.05.19	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension Contributions
23.05.19	British Gas	619.96	Recreation Grounds and Play Areas	Electricity bill
03.06.19	NHDC	724.00	Village Hall	Rates
17.06.19	Ernest Doe	18000.00	Recreation Grounds and Play Areas	Tractor and mower
30.06.19	HM Revenue and Customs	1224.87	Central Administration	Tax and NI contribution
30.06.19	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension Contributions
		38467.69		