

**Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/07/2019 to 30/09/2019**

**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>
01.07.19	NHDC	724.00	Village Hall	Rates
22.07.19	Frank Cooper	603.00	Recreation grounds and play areas	Cut grass in recreation grounds
30.07.19	HM Revenue and Customs	1215.67	Central administration	Tax and NI contribution
30.07.19	Herts Local Govt. Pension Fund	1317.11	Central administration	Pension Contributions
30.07.19	Boiler Geeks	680.00	Recreation grounds and play areas	Pavilion - replace showerhead & basin taps
01.08.19	NHDC	724.00	Village Hall	Rates
05.08.19	Maydencroft	1704.00	Recreation grounds and play areas	Pond maintenance -Silt removal
05.08.19	Sutcliffe Play	1689.62	Recreation grounds and play areas	Play equipment spares
20.08.19	Roysia	6498.00	Recreation grounds and play areas	Pavilion flooring
20.08.19	Regency HDT	3342.00	Village Hall	Damp Proof Course
23.08.19	British Gas	527.50	Recreation grounds and play areas	Electricity bill
30.08.19	HM Revenue and Customs	1244.67	Central administration	Tax and NI contribution
30.08.19	Herts Local Govt. Pension Fund	1317.11	Central administration	Pension Contributions
30.08.19	Roysia	1832.40	Village Hall	Toilet flooring
01.09.19	NHDC	724.00	Village Hall	Rates
6.09.19	PKF Little John	720.00	Central administration	External Audit
06.09.19	Boiler Geeks	635.00	Village Hall	Reinstate radiators and sink
06.09.19	CPM Playground Services Ltd	1398.00	Recreation grounds and play areas	Playground repairs
30.09.19	HM Revenue and Customs	1257.27	Central administration	Tax and NI contribution
30.09.19	Herts Local Govt. Pension Fund	1317.11	Central administration	Pension Contributions
25.09.19	Stackhouse Poland	7163.21	Central administration	Annual Insurance
		<b>36633.67</b>		