

Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/07/2020 to 30/09/2020

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
04.07.20	NHDC	787.00	Village Hall	Rates
21.07.20	Ernest Doe	601.24	Recreation Grounds	Repair equipment
21.07.20	Peter Wrights	1494.00	Station Pub	Refurbishment
22.07.20	A Willcocks	550.00	Village Hall	Redecoration
22.07.20	Foreman Law	500.00	Central Administration	Legal fees
27.07.20	HM Revenue and Customs	1272.41	Central Administration	Tax and NI contribution
27.07.20	Herts Local Govt. Pension Fund	1293.89	Central Administration	Pension contributions
27.07.20	Cedar Catering	1723.20	Station Pub	Refurbishment
01.08.20	NHDC	787.00	Village Hall	Rates
05.08.20	Structural Engineering Design	720.00	Station Pub	Refurbishment
25.08.20	HJ Foreman Law	34702.70	Central Administration	Purchase of allotments
26.08.20	D Gilbert	2000.00	Central Administration	Fees re purchase of land
27.08.20	HM Revenue and Customs	1282.41	Central Administration	Tax and NI contribution
27.08.20	Herts Local Govt. Pension Fund	1293.89	Central Administration	Pension contributions
10.08.20	GB Plumbing	774.50	Station Pub	Refurbishment
07.09.20	D Head	1080.00	Station Pub	Groundworks
11.09.20	Frank Cooper & Son	650.82	Recreation Grounds	Cut and mark pitches
11.09.20	Gesti	800.00	Station Pub	Plumbing
11.09.20	T&J Fire	667.80	Village Hall	Service and replace fire equipment
11.09.20	2 Commune	900.00	Central Administration	Update website
28.09.20	Arthur Gallagher	9553.63	Central Administration	Insurance
15.09.20	Govresources	3900.00	Central Administration	Neighbourhood Plan consultant
15.09.20	City Plumbing	821.99	Station Pub	Hot water cylinder
15.09.20	Cadent	789.60	Station Pub	New gas supply
27.09.20	HM Revenue and Customs	1294.41	Central Administration	Tax and NI contribution
27.09.20	Herts Local Govt. Pension Fund	1293.89	Central Administration	Pension contributions
28.09.20	Lamps & tubes	1676.64	Central Administration	Christmas Lights
28.09.20	Space Heating	2709.00	Station Pub	Heating system
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