

Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/10/2019 to 31/12/2019

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
01.10.19	NHDC	724.00	Village Hall	Rates
16.10.19	Frank Cooper	600.00	Recreation grounds and play areas	Grass cutting
16.10.19	Parkinson	600.00	Station Pub	VAT report
29.10.19	HM Revenue and Customs	1237.07	Central Administration	Tax and NI contribution
29.10.19	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension contributions
03.10.19	Village trees	800.00	Recreation grounds and play areas	Knebworth Recreation Grounds -Tree work
01.11.19	NHDC	724.00	Village Hall	rates
06.11.19	H Greenhouse	1495.00	Station Pub	building survey
06.11.19	Govresources	2700.00	Neighbourhood Plan	planning consultant
29.11.19	HM Revenue and Customs	1246.87	Central Administration	Tax and NI contribution
29.11.19	Herts Local Govt. Pension Fund	1317.11	Central Administration	Pension contributions
1.12.19	NHDC	724.00	Village Hall	rates
13.12.19	Black & White	538.8	Station Pub	Fire Risk assessment
20.12.19	British Gas	1021.04	Recreation grounds	service contract
29.10.19	HM Revenue and Customs	1271.99	Central Administration	Tax and NI contribution
29.10.19	Herts Local Govt. Pension Fund	1328.95	Central Administration	Pension contributions
		17645.94		