**Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/10/2020 to 31/12/2020**
**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 |
|---|---|---|---|---|
| | | | | |
| 2.10.20 | Frank Cooper & Son | 720.00 | Recreation Grounds | Grass cutting |
| 7.10.20 | Allan Dyson | 1260.00 | Station Pub | Asbestos report |
| 14.10.20 | PKF Littlejohn | 1920.00 | Central Administration | External Audit |
| 23.10.20 | Robinsons Home Improvements | 774.84 | Station Pub | Supply and install fire door |
| 27.10.20 | HM Revenue and Customs | 1227.01 | Central Administration | Tax and NI contribution |
| 27.07.20 | Herts Local Govt. Pension Fund | 1293.89 | Central Administration | Pension contributions |
| 27.10.20 | PML Metal Fabrications | 9496.00 | Station Pub | Supply & instals external staircase |
| 02.11.20 | Space Heating | 3082.20 | Station Pub | Heating system |
| 02.11.20 | MK Windows | 1680.00 | Station Pub | Supply & install external Door |
| 12.11.20 | Red Kite | 1428.48 | Recreation Grounds | Tree felling Norton Green Common |
| 20.11.20 | Veasey Roofing | 3156.00 | Station Pub | Replace flat roof |
| 27.11.20 | HM Revenue and Customs | 1282.41 | Central Administration | Tax and NI contribution |
| 27.11.20 | Herts Local Govt. Pension Fund | 1293.75 | Central Administration | Pension contributions |
| 30.11.20 | PWLB | 11857.47 | Central Administration | Loan repayment |
| 04.12.20 | British Gas | 2763.06 | Recreation Grounds | Flue replacement |
| 16.12.20 | British Gas | 1051.68 | Recreation Grounds | Boiler contract |
| 16.12.20 | Castle Water | 547.31 | Recreation Grounds | Rates |
| 16.12.20 | Fenton | 1176.00 | Station Pub | Pothole repairs |
| 31.21.20 | HM Revenue and Customs | 1279.13 | Central Administration | Tax and NI contribution |
| 31.12.20 | Herts Local Govt. Pension Fund | 1304.93 | Central Administration | Pension contributions |
| 20.12.20 | Black & White | 538.80 | Station Pub | Fire risk assessment |
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