Knebworth Parish Council Invoices totalling £500.00 or more paid between 01/01/2022 to 31/03/2022
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
01.01.22	NHDC	675.00	Village Hall	Rates
17.01.22	British Gas	551.43	Village Hall	Annual boiler contract
17.01.22	Clarity	10521.00	Village Hall	Sound sytem
14.01.22	2Commune	564.00	Central Administration	Web hosting
13.01.22	GovResources	1012.50	Central Administration	Neighbourhood Plan planning consultant
31.01.22	HMRC	1428.89	Central Administration	Tax and NI contribution
31.01.22	HCC	1354.23	Central Administration	Pension contributions
8.02.22	Lamps & Tubes	4324.30	Central Administration	Christmas lights erect and dismantle
17.02.22	SOCOTEC	1179.00	Central Administration	Air monitoring
28.02.22	HMRC	1437.63	Central Administration	Tax and NI contribution
28.02.22	HCC	1354.23	Central Administration	Pension contributions
14.03.22	Origins Amenity	1148.16	Recreation grounds	24.03.22
24.03.22	GovResources	675.00	Central Administration	Neighbourhood Plan planning consultant
24.03.22	Scott Ground Maintenance	950.00	Recreation grounds	Treework
31.03.22	HMRC	1317.08	Central Administration	Tax and NI contribution
31.03.22	HCC	1354.23	Central Administration	Pension contributions
31.03.22	GovResources	675.00	Central Administration	Neighbourhood Plan planning consultant
	Total	**30521.68**		