Approval Date         Category         Supplier         Description         Tax           3/00/4/2012 Greenspace         David Webster & Sons         Site development work at Eaton Street         980.00           3/00/4/2012 Fordessional Fees         Landfile         Site development work at Eaton Street         1,236.00           3/00/4/2012 Professional Fees         KMBC         Audit Services         8,606.28           09/05/2012 Events         Prescot Cables         Mayor Making Event         762.50           18/06/2012 Events         Prescot Cables         Mayor Making Event         762.50           18/06/2012 Equipment         PC World         IT Equipment (Town Clerk)         1,122-71           12/07/2012 Subscriptions         LALC         Annual Subscription         710.28           12/07/2012 Professional Fees         P lawday         Acting Clerk Feb-July 2012         6,683.75           17/07/2012 Rew Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           03/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           10/08/2012 New Facility         A McCormick         Stamp Duty (Fusilier)         1,711.00		Merchant			Net amount excluding recoverable Value Added
30/04/2012 Greenspace	Approval Date		Supplier	Description	
30/04/2012   Greenspace   Landlife   Site development work at Eaton Street   1,236.00   30/04/2012   Professional Fees   KMBC   Audit Services   8,606.28   8,006.2	• •			•	
30/04/2012   Professional Fees   KMBC   Audit Services   8,606,28				•	
18/06/2012   Insurance   Surich Insurance PIc   Insurance Premium 2012/13   4,041.52   18/06/2012   Events   Prescot Cables   Mayor Making Event   762.50   18/06/2012   Equipment   Nisbets Catering   2 x gas barbeques   739.998   04/07/2012   Equipment   PC World   IT Equipment (Town Clerk)   1,122.71   12/07/2012   Subscriptions   LALC   Annual Subscription   710.28   12/07/2012   Professional Fees   P lawday   Acting Clerk Feb-July 2012   6,693.75   17/07/2012   Rent   KMBC   Rent & Service Charges West Street Office   6,574.00   19/07/2012   New Facility   TLT Client Account   Deposit for Fusilier   14,500.00   01/08/2012   New Facility   TLT Client Account   Purchase of Fusilier   130,000.00   02/08/2012   New Facility   TLT Client Account   Purchase of Fusilier   500.00   03/08/2012   New Facility   Knowsley Metal Fabrications   Securing Town Hall   3,885.00   12/08/2012   New Facility   A McCormick   Site Clearance of Fusilier   600.00   03/09/2012   Quality Council   Small Price Marketing   Webpage design   500.00   18/09/2012   Greenspace   Tyrell's Electrical & Security   Electrical work Browns Field   510.00   28/09/2012   Events   Kick Audio Visual Ltd   Stage, marquee - Carnival   810.00   28/09/2012   Events   Kimarquees   Toilet Hire   550.00   30/11/2012   Rent   KMBC   Rent & Service Charges West Street Office   3,287.00   30/11/2012   Section 137   Prescot Parish Church   Section 137   Grant   500.00   12/12/2012   New Facility   Arkhibuild   Architectural Services   6,254.00   30/11/2012   Section 137   Prescot Parish Church   Section 137   Grant   500.00   29/01/2013   Section 137   Lane Ends Athletic   Surveying Fees   615.00   29/01/2013   Section 137   Arkhibuild Ltd   Planning Fees   615.00   29/01/2013   Section 13		•		•	
18/06/2012 Events         Prescot Cables         Mayor Making Event         762.50           18/06/2012 Equipment         Nisbets Catering         2 x gas barbeques         739.98           04/07/2012 Equipment         PC World         IT Equipment (Town Clerk)         1,122.71           12/07/2012 Subscriptions         LALC         Annual Subscription         710.28           12/07/2012 Professional Fees         Plawday         Acting Clerk Feb-July 2012         6,574.00           19/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           03/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         Knowsley Metal Fabrications         Securing Town Hall         3,885.00           12/08/2012 Professional Fees         McCormick         Site Clearance of Fusilier         600.00           03/09/2012 Quality Council         Small Price Marketing         Webpage design         500.00           18/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         810.00           28/09/2012 Ev					
18/06/2012 Equipment         Nisbets Catering         2 x gas barbeques         739.98           04/07/2012 Equipment         PC World         IT Equipment (Town Clerk)         1,122.71           12/07/2012 Subscriptions         LALC         Annual Subscription         710.28           12/07/2012 Professional Fees         KMBC         Rent & Service Charges West Street Office         6,693.75           17/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         30,000.00           02/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           03/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           01/08/2012 New Facility         Knowsley Metal Fabrications         Securing Town Hall         3,885.00           12/08/2012 New Facility         Knowsley MBC         Legal services         600.00           03/09/2012 Professional Fees         Knowsley MBC         Legal services         600.00           03/09/2012 Professional Fees         Knowsley MBC         Legal services         600.00           18/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         510.00					•
04/07/2012 Equipment         PC World         IT Equipment (Town Clerk)         1,122.71           12/07/2012 Subscriptions         LALC         Annual Subscription         710.28           12/07/2012 Professional Fees         Plawday         Acting Clerk Feb-July 2012         6,693.75           17/07/2012 Rent         KMBC         Rent & Service Charges West Street Office         6,574.00           19/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         130,000.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         130,000.00           03/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         Knowsley Metal Fabrications         Securing Town Hall         3,885.00           12/08/2012 New Facility         A McCormick         Site Clearance of Fusilier         600.00           23/08/2012 Professional Fees         Knowsley MBC         Legal services         600.00           03/09/2012 Greenspace         Tyrell's Electrical & Security         Electrical work Browns Field         510.00           18/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         810.00           28/09/2012 Events         Aries Marquees         Toilet Hire         550.00				,	
12/07/2012 Subscriptions         LALC         Annual Subscription         710.28           12/07/2012 Professional Fees 17/07/2012 Rent         KMBC         Rent & Service Charges West Street Office         6,593.75           19/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         130,000.00           02/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           03/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         Knowsley Metal Fabrications         Securing Town Hall         3,885.00           12/08/2012 New Facility         Knowsley MBC         Legal services         600.00           03/09/2012 Quality Council         Small Price Marketing         Webpage design         500.00           03/09/2012 Equipment         STAC         Hyrell's Electrical & Security         Electrical work Browns Field         510.00           28/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         810.00           28/09/2012 Events         Aries Marquees         Tollet Hire         550.00           06/11/2012 Rent         KMBC         Rent & Service Charges West Street Office		• •	<u> </u>	· ·	
12/07/2012 Professional Fees         P lawday         Acting Clerk Feb-July 2012         6,693.75           17/07/2012 Rent         KMBC         Rent & Service Charges West Street Office         6,574.00           19/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         130,000.00           03/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         Knowsley Metal Fabrications         Securing Town Hall         3,885.00           12/08/2012 New Facility         A McCormick         Site Clearance of Fusilier         600.00           23/08/2012 Professional Fees         Knowsley MBC         Legal services         600.00           03/09/2012 Quality Council         Small Price Marketing         Webpage design         500.00           18/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         810.00           28/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         810.00           18/10/2012 Events         Aries Marquees         Toilet Hire         550.00           30/11/2012 Section 137         Prescot Parish Church         Section 137 Grant         500.00      <		• •		· · · · · · · · · · · · · · · · · · ·	•
17/07/2012 Rent         KMBC         Rent & Service Charges West Street Office         6,574.00           19/07/2012 New Facility         TLT Client Account         Deposit for Fusilier         14,500.00           01/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         130,000.00           03/08/2012 New Facility         TLT Client Account         Purchase of Fusilier         500.00           03/08/2012 New Facility         HMRC         Stamp Duty (Fusilier)         1,711.00           10/08/2012 New Facility         A McCormick         Stecuring Town Hall         3,885.00           12/08/2012 New Facility         A McCormick         Site Clearance of Fusilier         600.00           23/08/2012 Professional Fees         Knowsley MBC         Legal services         600.00           03/09/2012 Professional Fees         Knowsley MBC         Legal services         600.00           03/09/2012 Events         Kick Audio Visual Ltd         Stage, marquee - Carnival         510.00           28/09/2012 Equipment         STAC         Folding tables         971.60           18/10/2012 Events         Aries Marquees         Toilet Hire         550.00           30/11/2012 Section 137         Prescot Parish Church         Section 137 Grant         500.00           30/12/2012 Events <td< td=""><td></td><td>•</td><td></td><td>•</td><td></td></td<>		•		•	
19/07/2012New FacilityTLT Client AccountDeposit for Fusilier14,500.0001/08/2012New FacilityTLT Client AccountPurchase of Fusilier130,000.0002/08/2012New FacilityTLT Client AccountPurchase of Fusilier500.0003/08/2012New FacilityHMRCStamp Duty (Fusilier)1,711.0010/08/2012New FacilityKnowsley Metal FabricationsSecuring Town Hall3,885.0012/08/2012New FacilityA McCormickSite Clearance of Fusilier600.0023/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/10/2013New FacilityArkhibuild LtdSurveying Fees6,675.0019/01/2013New FacilityArkhibuild LtdSurveying Fees615.0029/01/2013Section 137			-	•	
01/08/2012New FacilityTLT Client AccountPurchase of Fusilier130,000.0002/08/2012New FacilityTLT Client AccountPurchase of Fusilier500.0003/08/2012New FacilityHMRCStamp Duty (Fusilier)1,711.0010/08/2012New FacilityKnowsley Metal FabricationsSecuring Town Hall3,885.0012/08/2012New FacilityA McCormickSite Clearance of Fusilier600.0023/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012In Sevential Yardio ArkhibuildArchibectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0019/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
02/08/2012New FacilityTLT Client AccountPurchase of Fusilier500.0003/08/2012New FacilityHMRCStamp Duty (Fusilier)1,711.0010/08/2012New FacilityKnowsley Metal FabricationsSecuring Town Hall3,885.0012/08/2012New FacilityA McCormickSite Clearance of Fusilier600.0023/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0003/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/10/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013Section 137Lane		•		•	
03/08/2012New FacilityHMRCStamp Duty (Fusilier)1,711.0010/08/2012New FacilityKnowsley Metal FabricationsSecuring Town Hall3,885.0012/08/2012New FacilityA McCormickSite Clearance of Fusilier600.0023/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityArkhibuild LtdSurveying Fees615.0029/01/2013Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013RentKnowsley		•			
10/08/2012 New Facility		•			
12/08/2012New FacilityA McCormickSite Clearance of Fusilier600.0023/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0007/10/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5029/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013Rew FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013TelephonesKnows		•			
23/08/2012Professional FeesKnowsley MBCLegal services600.0003/09/2012Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013Section 137Molyneux Drive Allotment Society Section 137 Grant500.0012/02/2013RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013Telephones		•	-	<u> </u>	,
03/09/2012 Quality CouncilSmall Price MarketingWebpage design500.0018/09/2012 GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012 EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012 EquipmentSTACFolding tables971.6018/10/2012 EventsAries MarqueesToilet Hire550.0006/11/2012 RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012 Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012 EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCTelephone Lines recharge540.0014/03/2013 New FacilityStewart RoofingRoofing repair		•			
18/09/2012 GreenspaceTyrell's Electrical & SecurityElectrical work Browns Field510.0028/09/2012 EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012 EquipmentSTACFolding tables971.6018/10/2012 EventsAries MarqueesToilet Hire550.0006/11/2012 RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012 Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012 EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 GreenspaceKnowsley MBCTelephone Lines recharge540.0028/02/2013 RentKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityStewart RoofingRenova			•	•	
28/09/2012 EventsKick Audio Visual LtdStage, marquee - Carnival810.0028/09/2012 EquipmentSTACFolding tables971.6018/10/2012 EventsAries MarqueesToilet Hire550.0006/11/2012 RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012 Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012 EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCTelephone Lines recharge540.0028/02/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall3,150.00		•	<u> </u>		
28/09/2012EquipmentSTACFolding tables971.6018/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013GreenspaceKnowsley MBCTootball Pitch Maintenance1,188.8514/03/2013New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		•			
18/10/2012EventsAries MarqueesToilet Hire550.0006/11/2012RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012New FacilityArkhibuildArchitectural Services6,254.0018/12/2012Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013GreenspaceKnowsley MBCTelephone Lines recharge540.0018/03/2013New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00				•	
06/11/2012 RentKMBCRent & Service Charges West Street Office3,287.0030/11/2012 Section 137Prescot Parish ChurchSection 137 Grant500.0003/12/2012 EventsA-Z Event ManagementChristmas Light Switch On1,500.0012/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment SocietySection 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCTelephone Lines recharge540.0028/02/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityStewart RoofingRemoval of asbestos - New Town Hall3,150.00				<del>-</del>	
30/11/2012 Section 137 Prescot Parish Church Section 137 Grant 500.00 03/12/2012 Events A-Z Event Management Christmas Light Switch On 1,500.00 12/12/2012 New Facility Arkhibuild Architectural Services 6,254.00 18/12/2012 Quality Council Small Price Marketing Web Design 1,300.00 07/01/2013 New Facility Arkhibuild Ltd Surveying Fees 5,675.50 11/01/2013 New Facility USL Surveying Ltd Surveying Fees 615.00 29/01/2013 Section 137 Lane Ends Athletic Section 137 Grant 500.00 29/01/2013 Section 137 Molyneux Drive Allotment Society Section 137 Grant 500.00 29/01/2013 Rent Knowsley MBC Rent & Service Charges West Street Office 3,287.00 12/02/2013 New Facility Arkhibuild Ltd Planning Fees 1,088.50 28/02/2013 Telephones Knowsley MBC Telephone Lines recharge 540.00 28/02/2013 Greenspace Knowsley MBC Football Pitch Maintenance 1,188.85 14/03/2013 New Facility Stewart Roofing Roofing repairs - New Town Hall 2,428.67 18/03/2013 New Facility Modern Hygiene Ltd Removal of asbestos - New Town Hall 3,150.00			-		
12/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00	30/11/2012	Section 137	Prescot Parish Church	_	
12/12/2012 New FacilityArkhibuildArchitectural Services6,254.0018/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00	03/12/2012	Events	A-Z Event Management	Christmas Light Switch On	1.500.00
18/12/2012 Quality CouncilSmall Price MarketingWeb Design1,300.0007/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00			<del>-</del>	<u> </u>	
07/01/2013 New FacilityArkhibuild LtdSurveying Fees5,675.5011/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		•			•
11/01/2013 New FacilityUSL Surveying LtdSurveying Fees615.0029/01/2013 Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013 Section 137Molyneux Drive Allotment Society Section 137 Grant500.0029/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		-	<b>G</b>	•	
29/01/2013Section 137Lane Ends AthleticSection 137 Grant500.0029/01/2013Section 137Molyneux Drive Allotment SocietySection 137 Grant500.0029/01/2013RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		•		• •	
29/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		•			
29/01/2013 RentKnowsley MBCRent & Service Charges West Street Office3,287.0012/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00	29/01/2013	Section 137	Molyneux Drive Allotment Society	Section 137 Grant	500.00
12/02/2013 New FacilityArkhibuild LtdPlanning Fees1,088.5028/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00	29/01/2013	Rent			
28/02/2013 TelephonesKnowsley MBCTelephone Lines recharge540.0028/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00			•		•
28/02/2013 GreenspaceKnowsley MBCFootball Pitch Maintenance1,188.8514/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00		•		-	
14/03/2013 New FacilityStewart RoofingRoofing repairs - New Town Hall2,428.6718/03/2013 New FacilityModern Hygiene LtdRemoval of asbestos - New Town Hall3,150.00			_		
18/03/2013 New Facility Modern Hygiene Ltd Removal of asbestos - New Town Hall 3,150.00		•	•	Roofing repairs - New Town Hall	
· · · · · · · · · · · · · · · · · · ·		•	<del>-</del>	•	
		•		Printer/photocopier	1,139.00