

**Prescot Town Council**  
**Payments over £500**  
**Financial Year 1st April 2012 to 31 March 2013**

<b>Approval Date</b>	<b>Merchant Category</b>	<b>Supplier</b>	<b>Description</b>	<b>Net amount excluding recoverable Value Added Tax</b>
30/04/2012	Greenspace	David Webster & Sons	Site development work at Eaton Street	980.00
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
09/05/2012	Insurance	Zurich Insurance Plc	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	739.98
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	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	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	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	Equipment	STAC	Folding tables	971.60
18/10/2012	Events	Aries Marquees	Toilet Hire	550.00
06/11/2012	Rent	KMBC	Rent & Service Charges West Street Office	3,287.00
30/11/2012	Section 137	Prescot Parish Church	Section 137 Grant	500.00
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
27/03/2013	Equipment	Midshire Business Systems Ltd	Printer/photocopier	1,139.00