Prescot Town Council

Payments over £500
April 2021 - March 2022
In accordance with Section 2 of the Local Government Transparency Code 2014, below are a list of all payments exceeding £500 net of recoverable VAT and excluding payments in relation to Staff Salaries

Description		Payment				
		Voucher			Date Cleared	
2004/2021 7 KMBC			• •	•		
2004/2011 13 KMRC						
28704/2021 16 Glendale Grounds Maintenance March 2021 also deduction for lock and keys 27704/2021 28 Stateway Frensecure Web Easy Gate for Kisch Playground on Browns Field 2804/2021 100.0408/2021 29 HSBC Migroy Accused Santa Dark and Charlessan Saffle Auditor 2021 100.0408/2021 100.040			14.1.20			
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40406/2021 57 Thomas Fattorini Past Mayor Pendant Set x10 1056/2021 17.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.004.80 11.006/2021 37.006/2021 37.006.2021						
1106/20/221 34 CS Emergency Lighting, Intruder Alarm and CCTV Maintenance 2020 06/07/20/21 174.72						
1969/70/221 84 CS						
MAINGAIL NA						
1607/2021 N/A HSBC Internet Transfer 1607/2021 10,000.00 20/08/2021 119 Prescot Mission Christmas Community Fund Application 20/08/2021 500.00 30/08/2021 110 Water Plus Water and Waterwater bill 030/20/201 - 27/07/2021 30/08/2021 500.00 30/08/2021 137 PKF Littlejohn LP Reise of Annual Government & Accountability Resent by the Water and Waterwater bill 030/20/201 - 27/07/2021 24/08/2021 380.00 24/08/2021 158 TFH Gazebos New Nictionador for Eathor Street 24/08/2022 380.00 26/09/20/201 158 TFH Gazebos 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 500.00 26/09/20/201 159 TFH Gazebos 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 2 Navy Blue Gazebos - funding of £1000 groundwork trus 16/09/20/201 159 Villagon Scout Group 159 Villagon Scout Group Scott Group Scout Group				0 7 0 0		,
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1938/82/22 112 Prescot Parish Church Contribution towards the Town Clock 0308/92/21 590.00 2038/82/22 137 PRFC Littlejohn LIP Review of Annual Goremance Accountability Reum to year ended 31 March 2021 2408/92/22 880.00 2408/92/22 137 PRFC Littlejohn LIP Review of Annual Goremance Accountability Reum to year ended 31 March 2021 2408/92/22 880.00 2408/92/22 158 TFH Gazebos 2 Navy Blue Gazebos - funding of £1000 groundwork trust 1608/92/22 1.065.42 256.00 011/10/22/21 176 Frescot Parish Church Community Fund Application 011/10/22/21 500.00 011/10/22/21 197 The Fun Experts Hire of Snowboard Simulator, Rodeo Reinder & generator 111/10/22/21 500.00 111/10/22/21 197 The Fun Experts Hire of Snowboard Simulator, Rodeo Reinder & generator 111/10/22/21 101/11/22/21 228 WaterPlus Water and Wastewater bill 280/72/21 - 271/10/22/21 (Trown Hall) 011/11/22/21 228 Friends of Prescot Cernetery and Churchyard 161/11/22/21 287 Prescot and Odyssey Cricket Club Junions Community Fund Application 111/11/22/21 1287 288 Prescot and Odyssey Cricket Club Junions Community Fund Application 111/11/22/21 1287 1288 Prescot and Odyssey Cricket Club Junions Community Fund Application 111/11/22/21 1287 1288 Prescot and Odyssey Cricket Club Junions Community Fund Application 1288 1288/21/21/21 1288 Prescot and Odyssey Cricket Club Junions 1288/11/22/21 1289 Prescot and Odyssey Cricket Club Junions 1288/11/22/21 1289 1288/11/22/21 1289 1288/11/22/21 1289 1288/11/22/21 1289 1288/11/22/21 1289 1288/11/22/21 1289 1288/11/22/21 1289/11/22/21 12						
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