



EXPENDITURE BY CLERK OF THE COUNCIL OVER £500

April 2022 – June 2022

April

Q D Services Ltd – Repairs to Boiler – Bob Whiley Cc	£ 579.90
Replay Maintenance – Annual Service Fees – MUBA	£2,490.00
PRS For Music – Annual Music Licences – T C Premises	£ 808.47
Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 598.00

May

EDF Energy - Electricity Supply – Bob Whiley Cc	£ 677.97
Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£1,654.28

June

Q D Services Ltd – Repairs to Toilets – Community Pavilion	£ 745.75
Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£1,654.30
Metro Rod Ltd - Drainage Works – Community Pavilion	£1,460.00
A4 Copy Ltd – Purchase of Printers – T C Office	£1,000.00

July 2022 – September 2022

July

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Lancs Assoc of Councils – Annual Subscriptions	£1,150.48

August

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23

September

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23

October 2022 to December 2022

October

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23
Q D Services Ltd – Repairs to Boiler – Community Pavilion	£1,950.00

November

Metro Rod Ltd – Drainage Works – Community Pavilion	£ 595.00
Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23

December

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23

January 2023 March 2023

January

Knowsley MBC – Non-domestic Rates – Community Pavilion	£ 602.00
Knowsley MBC – Grounds Maintenance Charges	£2,109.23

February

Knowsley MBC – Grounds Maintenance Charges	£2,109.23
Q D Services Ltd – Repairs to Air Conditioning – BWCC	£ 632.41

March

Knowsley MBC – Grounds Maintenance Charges	£2,109.21
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